



## Facility

**Name:** *Discovery Child Development Ctr IV* **License Number:** *143541*  
**Address:** *107 Discovery Lane, Anthony, NM 88021*  
**Phone:** *5758823700* **Fax:**  **E-mail:** *emartinez1717@yahoo.com*

## License Information

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *04/20/2018* **Expiration Date:** *04/19/2019*

## Capacity

**Over Age 2:** *81* **Under Age 2:** *25* **Night Care:** *0* **Playground:** *222*  
**Square Footage:** *0*

## Census

**Over 2:** *38* **Under 2:** *3*

## Classrooms

**Number of Classrooms:** *8*

## Days and Hours of Operation

Monday	Tuesday	Wednesday	Thursday	Friday
6:00 AM - 6:30 PM	6:00 AM - 6:30 PM	6:00 AM - 6:30 PM	6:00 AM - 6:30 PM	6:00 AM - 6:30 PM
Saturday	Sunday			
Closed	Closed			

## Inspection

**Date:** *04/03/2018* **Time In:** *3:39 PM* **Time Out:** *4:38 PM* **Purpose:** *Follow-up*

## Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	N/A
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	N/A
8.16.2.21 A Licensing Requirements	N/A
8.16.2.21 B Capacity of Centers	Compliance
8.16.2.21 C Incident Reporting Requirements	N/A

## Administrative Requirements

8.16.2.22 A Administrative Records	N/A
8.16.2.22 B Mission, Philosophy and Curriculum Statement	N/A
8.16.2.22 C Policy and Procedures	N/A
8.16.2.22 D Family Handbook	N/A
8.16.2.22 E Children's Records	Compliance
8.16.2.22 F Personnel Records	N/A
8.16.2.22 G Personnel Handbook	N/A

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	<b>Non-compliance</b>

*From the review of staff records, it was determined that 1 out of 11 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.*

### *Corrective Action Plan*

*Training will be completed for staff as required and documentation retained on file. Currently completing online, will be done by the end of April.*

*Date to be Completed: 04/30/2018*

*Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification.*

### *Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training. Educators have been signed up to complete the training, will be completed by 4/30/18*

*Date to be Completed: 04/30/2018*

8.16.2.23 C Staff/Child Ratios and Group Sizes	N/A
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## Services & Care of Children

8.16.2.24 A Guidance	N/A
8.16.2.24 B Naps or Rest Period	N/A
8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.24 D Diapering and Toileting	N/A
8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	N/A
8.16.2.24 H Social-Emotional Responsive Environment	N/A

### Services & Care of Children *(continued)*

8.16.2.24 I Equipment and Program	N/A
8.16.2.24 J Outdoor Play Areas	N/A
8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	N/A

### Food Service

8.16.2.25 B Meals and Snacks	N/A
8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	N/A
8.16.2.25 E Meal Times	N/A

### Health & Safety Requirements

8.16.2.26 A Hygiene	N/A
8.16.2.26 B First Aid Requirements	N/A
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	N/A
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

### Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	N/A
8.16.2.29 C Mechanical Systems	<b>Non-compliance</b>

*Water coming from a faucet is above 110 degrees Fahrenheit.*

*In Room G*

*Corrective Action Plan*

*The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.*

Date to be Completed: 04/13/2018

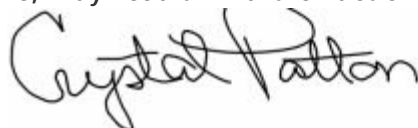
8.16.2.29 D Water and Waste	N/A
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.29 F Exits and Windows	N/A
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	N/A
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

**Additional Comments**

*Follow up survey to annual surveys dated 2/22/18 and 2/26/18. Corrected deficiencies will be marked as "compliance", pending deficiencies will be marked as "non-compliance", and all other items will be marked as "n/a".*

**Signatures**

**Please Note:** Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.

 4:35pm

Surveyor: Crystal Patton



Facility Representative: Elvira Martinez

