

Center Name: Discovery Child Development Ctr IV			Address: 107 Discovery Lane Anthony, NM 88021			Phone: (575)882-3700		
License Number: 143541	Issue Date: 04/20/2017	Expiration Date: 04/19/2018	Type: 5 Star FOCUS Child Care Center			Status: Licensed		
Capacity						Census		
Over Age 2:	81	Under Age 2:	25	Night Care:	0	Playground:	222	
						Over 2:	30	Under 2:
						8		
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed	
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM			
# of Classrooms: 8		Purpose: Annual		Date: 02/22/2018		Time: 02:36 PM		
Comments Visit was to complete the annual review; physical inspection conducted and children files were reviewed. No staff member on site had access to employee files, additional survey will be completed once staff files are reviewed.								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES <u>Deficiencies</u> A person who is knowledgeable in the daily operations, has access to all records and locked areas was not present. Regulation: 8.16.2.17F <u>Corrective Action Plan</u> A person who is knowledgeable in the daily operations, has access to all records and locked areas, and can represent the licensee or director for survey purposes will be present in the child care facility. Date to be Completed: 03/02/2018	Non-compliance
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Non-compliance

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Licensure		
<p><u>Deficiencies</u></p> <p>The center is exceeding the useable indoor activity space which allows for 12 children; the proposed license capacity totals 12 children. The afterschool room (D) is licensed for 12 children but 14 were present.</p> <p>Regulation: 8.16.2.21B(3)(a)</p> <p><u>Corrective Action Plan</u></p> <p>The center will provide 35 square feet of indoor activity space for each child by not exceeding the classroom capacity. Afterschool children will be split between two classrooms instead of just one to ensure that capacity is not exceeded. Corrected on site.</p> <p>Date to be Completed: 03/24/2018</p>		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Compliance	
Administrative Requirements		
<p>8.16.2.22 A ADMINISTRATION RECORDS</p> <p><u>Deficiencies</u></p> <p>The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations.</p> <p>Regulation: 8.16.2.22A</p> <p><u>Corrective Action Plan</u></p> <p>The center will post the missing item.</p> <p>Date to be Completed: 03/24/2018</p>	Non-compliance	
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected	
8.16.2.22 C POLICY AND PROCEDURES	Compliance	
8.16.2.22 D FAMILY HANDBOOK	Not Inspected	
<p>8.16.2.22 E CHILDREN'S RECORDS</p> <p><u>Deficiencies</u></p> <p>Of the 11 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.</p> <p>Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u></p> <p>Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.</p> <p>Date to be Completed: 03/24/2018</p>	Non-compliance	
8.16.2.22 F PERSONNEL RECORDS	Not Inspected	
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected	
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance	

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Personnel & Staffing		
<p><u>Deficiencies</u></p> <p>The child(ren) in the Infant - (6 wk. - 12 mo.); Toddler - (12 - 24 mo.) , room H and room F, was/were left unattended when in room F, the toddlers were left unattended when an educator was in the bathroom helping another child while leaving the rest of the classroom unsupervised, in the infant room (H) the children were left unattended when and educator went into the bathroom/cleaning area and left the children unsupervised with the front door left ajar.</p> <p>Regulation: 8.16.2.23A(9)</p> <p><u>Corrective Action Plan</u></p> <p>Requirements for supervision of children whether inside or outside the facility will be reviewed with staff.</p> <p>Date to be Completed: 03/24/2018</p> <p><u>Deficiencies</u></p> <p>In the absence of the director, the center does not have a notice posted naming the person designated to be in charge. Person named on posting no longer works at the facility.</p> <p>Regulation: 8.16.2.23A(8)</p> <p><u>Corrective Action Plan</u></p> <p>In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.</p> <p>Date to be Completed: 03/24/2018</p>		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected	
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance	
Services & Care of Children		
8.16.2.24 A GUIDANCE	Compliance	
8.16.2.24 B NAPS OR REST PERIOD	Not Inspected	
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Compliance	
8.16.2.24 D DIAPERING AND TOILETING	Compliance	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	Compliance	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance	
8.16.2.24 I EQUIPMENT AND PROGRAM	Compliance	
8.16.2.24 J OUTDOOR PLAY AREAS	Compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	Compliance	
Food Service		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
8.16.2.25 D KITCHENS	Compliance	

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Food Service		
8.16.2.25 E MEAL TIMES	Compliance	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.26 C MEDICATION <u>Deficiencies</u> The center does not have the written permission of parents or guardians to administer medication. Orajel. Regulation: 8.16.2.26C(2) <u>Corrective Action Plan</u> Written permission and instructions for administration from the prescribing physician will be obtained from parents/guardians prior to administering any prescription or non-prescription medication. Date to be Completed: 03/24/2018 <u>Deficiencies</u> The center does not have a written permission from the parent or guardian to use Diaper cream. Regulation: 8.16.2.26C(2) <u>Corrective Action Plan</u> The facility will require written permission from the parents or guardians before they administer any type of cream or lotion to a child. Date to be Completed: 03/24/2018	Non-compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS <u>Deficiencies</u> The vehicle used for transporting children is not clean inside and out. Vehicle ending in 799 Regulation: 8.16.2.28C <u>Corrective Action Plan</u> The center will schedule cleaning. Date to be Completed: 03/24/2018	Non-compliance	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The Vents has a heavy accumulation of Dust. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. Date to be Completed: 03/24/2018	Non-compliance	

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The floors in the playground are not safe in that in the preschool playground a hose was left unravelled across a walkway. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 03/24/2018</p> <p><u>Deficiencies</u> The Premises; Equipment are not in good repair as evidenced by outlet plate in infant room is pulled away from the wall, changing mat in room G is torn, sevral toilets have rings around the bowls,. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 03/24/2018</p>		
8.16.2.29 B PEST CONTROL		Compliance
<p>8.16.2.29 C MECHANICAL SYSTEMS</p> <p><u>Deficiencies</u> Water coming from a faucet is above 110 degrees Fahrenheit. Regulation: 8.16.2.29C(5)</p> <p><u>Corrective Action Plan</u> 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: 03/24/2018</p>		Non-compliance
8.16.2.29 D WATER AND WASTE		Compliance
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Compliance
8.16.2.29 F EXITS AND WINDOWS		Compliance
<p>8.16.2.29 G TOILET AND BATHING FACILITIES</p> <p><u>Deficiencies</u> The toilet room for Toddler - (12 - 24 mo.) room(s) is missing disposable towels. Regulation: 8.16.2.29G(2)</p> <p><u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. CORRECTED ON SITE. Date to be Completed: 02/22/2018</p>		Non-compliance
8.16.2.29 H SAFETY COMPLIANCE		Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		Compliance

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

 5:13pm

02/22/2018



02/22/2018

Surveyor: Crystal Patton	Date	Facility Rep: Vanessa Cobos	Date
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