

<b>Center Name:</b> Discovery Child Development Ctr IV			<b>Address:</b> 107 Discovery Lane Anthony, NM 88021			<b>Phone:</b> (575)882-3700		
<b>License Number:</b> 143541	<b>Issue Date:</b> 04/20/2017	<b>Expiration Date:</b> 04/19/2018	<b>Type:</b> 5 Star FOCUS Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b>						<b>Census</b>		
Over Age 2:	81	Under Age 2:	25	Night Care:	0	Playground:	222	
						Over 2:	43	Under 2:
						Under 2:	6	
<b>Days and Hours of Operation</b>								
	<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			
<b># of Classrooms:</b> 8		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 08/07/2017		<b>Time:</b> 11:54 PM		
<b>Comments</b>								

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	Compliance
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Compliance
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	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
8.16.2.22 E CHILDREN'S RECORDS	Not Inspected
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	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance

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<b>Services &amp; Care of Children</b>		
8.16.2.24 A GUIDANCE	Compliance	
8.16.2.24 B NAPS OR REST PERIOD	Compliance	
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	Not Inspected	
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
8.16.2.25 D KITCHENS	Compliance	
8.16.2.25 E MEAL TIMES	Compliance	
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Not Inspected	
8.16.2.26 C MEDICATION	Compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b> <u><b>Deficiencies</b></u> The vents has a heavy accumulation of dust. In room G, A, and B. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. CORRECTED ON SITE. <b>Date to be Completed:</b> 08/07/2017	Non-compliance	

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### Buildings, Grounds & Safety

#### Deficiencies

The Ceiling tiles are not in good repair as evidenced by in room C a tile in the corner is missing.

**Regulation:** 8.16.2.29A(1)

#### Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

**Date to be Completed:** 09/07/2017

#### Deficiencies

The premises in the playground area are not safe in that a hose was left spread across the walkway.

**Regulation:** 8.16.2.29A(1)

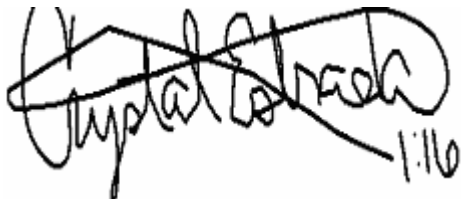
#### Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. CORRECTED ON SITE.

**Date to be Completed:** 08/07/2017

<b>8.16.2.29 B PEST CONTROL</b>	Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>	Compliance
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b> <u>Deficiencies</u> Electrical outlets within reach of children in the classrooms A & B are not safety outlets and they do not have protective covers. <b>Regulation:</b> 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. CORRECTED ON SITE. <b>Date to be Completed:</b> 08/07/2017	Non-compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>	Compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	Compliance
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J PETS</b>	N/A

**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.**



08/07/2017



08/07/2017

Surveyor: Crystal Estrada	Date	Facility Rep: Elvira Martinez	Date
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