



Facility

Name: *Dona Ana County Head Start- Berino*
Address: *455 Shrode Road, Berino, NM 88024*
Phone: *5758822010* **Fax:** **E-mail:** *lilianaa@nmsu.edu*

License Number: *149220*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *06/01/2018* **Expiration Date:** *05/31/2019*

Capacity

Over Age 2: *18* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *18*
Square Footage: *0*

Census

Over 2: *16* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

| | | | | |
|---|--|--|---|--------------------------------|
| Monday <i>8:00 AM - 4:00 PM</i> | Tuesday <i>8:00 AM - 4:00 PM</i> | Wednesday <i>8:00 AM - 4:00 PM</i> | Thursday <i>8:00 AM - 4:00 PM</i> | Friday <i>Closed</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *09/06/2018* **Time In:** *11:15 AM* **Time Out:** *12:30 PM* **Purpose:** *Semi-Annual*

Licensure

| | |
|--|----------------------|
| 8.16.2.11 A Types of Licenses | <i>Not Inspected</i> |
| 8.16.2.11 B Renewal of License | <i>Not Inspected</i> |
| 8.16.2.11 D Non-transferable Restrictions of License | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Compliance</i> |
| 8.16.2.21 B Capacity of Centers | <i>Compliance</i> |

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.22 A Administrative Records *Not Inspected*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

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 *Not Inspected*

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 *Compliance*

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 *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, Wadding and Water *Not Inspected*

8.16.2.24 L Field Trips *Not Inspected*

Food Service

8.16.2.25 B Meals and Snacks *Compliance*

Food Service (*continued*)

| | |
|------------------------|------------|
| 8.16.2.25 C Menus | Compliance |
| 8.16.2.25 D Kitchens | Compliance |
| 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 | Not Inspected |
| 8.16.2.26 C Medication | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers | Not Inspected |
| 8.16.2.28 A-H Transportation Requirements for Centers | N/A |

Buildings, Grounds & Safety

| | |
|--|-----------------------|
| 8.16.2.29 A Housekeeping | Compliance |
| 8.16.2.29 B Pest Control | Compliance |
| 8.16.2.29 C Mechanical Systems | 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 |
| 8.16.2.29 G Toilet and Bathing Facilities | Compliance |
| 8.16.2.29 H Safety Compliance | Non-compliance |

An evacuation plan is not posted in the Head Start classroom(s) used by children.

Corrective Action Plan

An evacuation plan will be posted in each room used by children. CORRECTED ON SITE.

Regulation: 8.16.2.29.H.3.f

Date to be Completed: 09/06/2018

| | |
|---|------------|
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Compliance |
| 8.16.2.29 J Pets | Compliance |

Additional Comments

None

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.



Surveyor: *Steven Wells*



Facility Representative: *Patsy Padilla Liliana Arias*