



Facility

Name: *Dona Ana Head Start - Vado Center* **License Number:** *86582*
Address: *325 Holguin, Vado, NM 88072*
Phone: *5752332401* **Fax:** **E-mail:** *thelmapc@nmsu.edu*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/23/2018* **Expiration Date:** *01/22/2019*

Capacity

Over Age 2: *25* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *96*
Square Footage: *0*

Census

Over 2: *11* **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: *12/11/2018* **Time In:** *10:10 AM* **Time Out:** *12:30 PM* **Purpose:** *Annual*

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

Licensure (*continued*)

8.16.2.21 C Incident Reporting Requirements	Compliance
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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In the absence of the director, the center does not have a notice posted naming the person designated to be in charge.

Corrective Action Plan

*In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.
CORRECTED ON SITE.*

Regulation: 8.16.2.23.A.8.

Date to be Completed: 12/11/2018

8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services & Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	N/A
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8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
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8.16.2.24 D Diapering and Toileting	N/A
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8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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Services & Care of Children *(continued)*

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	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Non-compliance

A food is not properly stored; the item is not labeled and dated. Green beans are not labeled and dated.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE.

Regulation: 8.16.2.25.D.4.

Date to be Completed: 12/11/2018

8.16.2.25 E Meal Times	Compliance
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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	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
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

Buildings, Grounds & Safety (continued)**8.16.2.29 G Toilet and Bathing Facilities***Compliance***8.16.2.29 H Safety Compliance****Non-compliance**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Current fire inspection expired 10/10/2018.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 01/10/2019

The center's record of fire drills does not include the following: the date, the time and problems encountered during the fire drill of November 2018.

Corrective Action Plan

The record of fire drills will include all required information. CORRECTED ON SITE.

Regulation: 8.16.2.29.H.3.d.

Date to be Completed: 12/11/2018

8.16.2.29 H3(f)(i)(k) Safety Compliance*Compliance***8.16.2.29 J Pets***N/A***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: Thelma Castro Melody Maldanodo