

Center Name: El Grito Head Start - SC			Address: 105 N. East St. Santa Clara, NM 88026			Phone: (575)537-2228																										
License Number: 101950	Issue Date: 10/16/2017	Expiration Date: 10/15/2018	Type: 2 Star Child Care Center			Status: Licensed																										
Capacity Over Age 2: 40 Under Age 2: 20 Night Care: 0 Playground: 0						Census Over 2: 16 Under 2: 0																										
Days and Hours of Operation <table style="width: 100%; border: none;"> <tr> <td></td> <td style="text-align: center;"><u>Monday</u></td> <td style="text-align: center;"><u>Tuesday</u></td> <td style="text-align: center;"><u>Wednesday</u></td> <td style="text-align: center;"><u>Thursday</u></td> <td style="text-align: center;"><u>Friday</u></td> <td style="text-align: center;"><u>Saturday</u></td> <td style="text-align: center;"><u>Sunday</u></td> </tr> <tr> <td>Opening Times:</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> </tr> <tr> <td>Closing Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	Closed	Closed	Closed	Closed	Closed	Closed	Closed	Closing Times:							
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Opening Times:	Closed	Closed	Closed	Closed	Closed	Closed	Closed																									
Closing Times:																																
# of Classrooms: 3		Purpose: Semi-Annual		Date: 02/27/2018		Time: 10:00 AM																										
Comments																																

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	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	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	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
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	Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance

Center Name: El Grito Head Start - SC	License Number: 101950	Date: 02/27/2018
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	N/A	
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	N/A	
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	
8.16.2.25 E MEAL TIMES	Not Inspected	
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	N/A	
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	N/A	
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	

Center Name:

El Grito Head Start - SC

License Number:

101950

Date:

02/27/2018

Buildings, Grounds & Safety**Deficiencies**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter. (facility has only conducted one practice drill since September 2017)

Regulation: 8.16.2.29H(1)

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Date to be Completed: 03/27/2018

Deficiencies

A copy of the latest fire inspection is not posted in the center. (last one dated January 2017)

Regulation: 8.16.2.29H(3)(e)

Corrective Action Plan

A copy of the latest fire inspection will be posted.

Date to be Completed: 03/27/2018

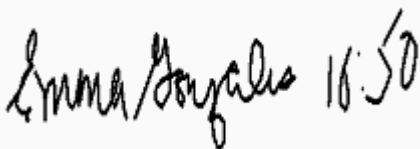
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

Compliance

8.16.2.29 J PETS

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.



02/27/2018



02/27/2018

Surveyor: Emma Gonzales

Date

Facility Rep: Mary Maldonado

Date