

<b>Center Name:</b> Elisa Madrid		<b>Address:</b> 1805 LIVINGSTON CARLSBAD, NM 882200000			<b>Phone:</b> (575)885-2216		
<b>License Number:</b> 49678	<b>Issue Date:</b> 01/12/2017	<b>Expiration Date:</b> 01/11/2018	<b>Type:</b> 2 Star Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
						Over 2:	7
						Under 2:	0
<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:	05:30 AM	05:30 AM	05:30 AM	05:30 AM	05:30 AM	Closed	Closed
Closing Times:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Other		<b>Date:</b> 09/25/2017		<b>Time:</b> 05:00 PM		
<b>Comments</b> Notice of Immediate Suspension, Licensed Group Home.							

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

Licensure	
<b>8.16.2.31 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.31 B CAPACITY OF A HOME</b>	Compliance
<b>8.16.2.31 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected
Administrative Requirements	
<b>8.16.2.32 A ADMINISTRATIVE RECORDS</b>  <u>Deficiencies</u> <b>LICENSING ACTIONS AND ADMINISTRATIVE APPEALS:</b> A. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons: (15) Background clearance suspension or denial.  B. Commencement of a children, youth and families department or law enforcement investigation may be grounds for immediate suspension of licensure pending the outcome of the investigation. Upon receipt of the final results of the investigation, the department may take such further action as is supported by the investigation results.  <b>Regulation:</b> 8.16.2.12 A (1) NMAC  <u>Corrective Action Plan</u> The provider will cease operations and caring for non-residential children until the secondary caregiver has been relocated and is no longer residing in the daycare home. <b>Date to be Completed:</b> 09/26/2017	Non-compliance
<b>8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Not Inspected
<b>8.16.2.32 C PARENT HANDBOOK</b>	Not Inspected

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<b>Administrative Requirements</b>		
8.16.2.32 D CHILDREN'S RECORDS		Not Inspected
8.16.2.32 E PERSONNEL RECORDS		Not Inspected
8.16.2.32 F PERSONNEL HANDBOOK		Not Inspected
<b>Personnel &amp; Staffing</b>		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS		Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING		Not Inspected
<b>Services &amp; Care of Children</b>		
8.16.2.34 A GUIDANCE		Not Inspected
8.16.2.34 B NAPS OR REST PERIOD		Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Not Inspected
8.16.2.34 D DIAPERING AND TOILETING		Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.34 F NIGHT CARE		N/A
8.16.2.34 G PHYSICAL ENVIRONMENT		Not Inspected
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected
8.16.2.34 I EQUIPMENT AND PROGRAM		Not Inspected
8.16.2.34 J OUTDOOR PLAY		Not Inspected
8.16.2.34 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.34 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.35 B MEALS AND SNACKS		Not Inspected
8.16.2.35 C MENUS		Not Inspected
8.16.2.35 D KITCHENS		Not Inspected
8.16.2.35 E MEAL TIMES		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.16.2.36 A HYGIENE		Not Inspected
8.16.2.36 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.36 C MEDICATION		Not Inspected
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.38 A HOUSEKEEPING		Not Inspected
8.16.2.38 B PEST CONTROL		Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected

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8.16.2.38 E EXITS		Not Inspected
8.16.2.38 F TOILET AND BATHING FACILITIES		Not Inspected
8.16.2.38 G SAFETY COMPLIANCE		Not Inspected
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected
8.16.2.38 I 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.**

*RHG* 5:45pm

09/25/2017

*Elisa Madrid*

09/25/2017

Surveyor: Rosalyn Gonzalez

Date

Facility Rep: Elisa Madrid

Date