

Center Name: Enrich the Kids Inc Hillrise Elem			Address: 1400 Cumutt Las Cruces, NM 88011			Phone: (575)805-4618					
License Number: 156049	Issue Date: 11/15/2016	Expiration Date: 11/14/2017	Type: 2 Star Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	101	Under Age 2:	0	Night Care:	0	Playground:	101	Over 2:	35	Under 2:	0
Days and Hours of Operation											
Morning		<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			
Closing Times:											
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>			
Opening Times:		02:30 PM	02:30 PM	02:30	02:30 PM	02:30 PM					
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM					
# of Classrooms: 1		Purpose: Annual			Date: 09/18/2017			Time: 02:05 PM			
Comments											

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

Licensure	
8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Compliance
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.42 B STAFF QUALIFICATIONS	Compliance
8.16.2.42 C TRAINING	Non-compliance

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Personnel & Staffing

Deficiencies

From the review of staff records, it was determined that one out of four staff working more than 20 hours a week, has/have no documentation of at least 24 hours of annual training, which include first aid. See Staff Records 8.16.2.41 form for staff missing documentation of training.

Regulation: 8.16.2.42C(4)

Corrective Action Plan

Annual training will be completed as required and documentation retained on file.

Date to be Completed: 10/18/2017

Services & Care of Children

8.16.2.43 A GUIDANCE	Compliance
8.16.2.43 B PHYSICAL ENVIRONMENT	Compliance
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance
8.16.2.43 D EQUIPMENT AND PROGRAM	Compliance
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected
8.16.2.43 G SWIMMING, WADING AND WATER	N/A
8.16.2.43 H FIELD TRIPS	Not Inspected
8.16.2.43 F OUTDOOR PLAY AREAS	Compliance

Food Service

8.16.2.44 B MEALS AND SNACKS	Compliance
8.16.2.44 C KITCHENS	Compliance

Health & Safety Requirements

8.16.2.45 A HYGIENE	Compliance
8.16.2.45 B FIRST AID REQUIREMENTS	Compliance
8.16.2.45 C MEDICATION	N/A
8.16.2.45 D ILLNESSES	Not Inspected
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	N/A

Buildings, Grounds & Safety

8.16.2.47 A HOUSEKEEPING	Compliance
8.16.2.47 B PEST CONTROL	Compliance
8.16.2.47 C MECHANICAL SYSTEMS	Compliance
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance
8.16.2.47 E EXITS AND WINDOWS	Compliance
8.16.2.47 F TOILET AND BATHING FACILITIES	Compliance
8.16.2.47 G SAFETY COMPLIANCE	Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Current fire inspection expired August 2017.

Regulation: 8.16.2.47G(3)

Corrective Action Plan

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

Date to be Completed: 10/18/2017

8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.47 G, I PETS	Not Inspected

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.



09/18/2017



09/18/2017

Surveyor: Steven Wells	Date	Facility Rep: Lori Phelps	Date
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