

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

First Chrusten Church CUC 1211 Hull Jack Jack Jack Jack Jack Jack Jack Jack	Center Name:			Address:	EI KEPUI				F	Phone:		
Industry Issue Date: Exprisition Date: Type: Status: License 73857 08/92017 08/92018 4 Star Child Care Center License License Cape of y 08/92017 08/92018 4 Star Child Care Center License Census Cape of y 0 Manday Tusesday You (Care Center Census Cover 2: 0 Under 2: 6 Opening Times: 07/30 AM 07/30 AM 07/30 AM 07/30 AM 07/30 AM Cosen Time: Sanday Cosen Time: Sand				1211 Hull					0			
73957 06/9/2017 06/9/2017 0/9/9/2016 4 Star Child Care Center Locensed Capacity 0 0/9/9/2016 6 Core 2 20 Under 2 5 Days and Hours of Operation 0 Playsround: 60 Core 2 20 Under 2 5 Days and Hours of Operation 0 0/9/9/2017 Endaw Saturtiky			Expiration		1			Statue	``	()		
Capacity Cerisus Over Age 2: 61 Under Age 2: 15 Night Care: 0 Playground: 88 Over 2: 20 Under 2: 6 Days and Hours of Operation Monday Tuesday Wednesday Tursday Or 30 AM				Date.		d Care Center						
Over Age 2 61 Under Age 2 15 Night Care 0 Parground: 60 Over 2 20 Under 2: 6 Monday Tuesday Wednesday Thursday Friday Statinday Stati		00/9/2011	00/0/2010				Ce					
Monday Closing Times: Monday 07:30 AM Tuesday 07:30 AM Tuesday 07:30 AM Fiday 07:30 AM Saturday 07:30 AM		Under Age 2:	15 Nigh	t Care:	0 F	Playground: 86			20	L	Inder 2:	6
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Closing Timme: 0830 PM 0630 PM 0830 PM 0830 PM # of Classrooms: Purpose: Date: 1206/2017 09:45 AM Semi: Annual 1206/2017 09:45 AM 09:45 AM AURYEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE: Compliance AURYEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE: Compliance 8.16.2.11 A TYPES OF LICENSE ICompliance Compliance 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE ICompliance Rotol Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS INot Inspected Rotol Inspected 8.16.2.12 A, K, M LICENSING REQUIREMENTS INot Inspected Rotol Inspected 8.16.2.12 A, K, M LICENSING REQUIREMENTS INot Inspected Rotol Inspected 8.16.2.13 L CLENSING REQUIREMENTS INot Inspected Rotol Inspected 8.16.2.14 L ICENSING REQUIREMENTS INot Inspected Rotol Inspected 8.16.2.12 L C INCIDENT REPORTING REQUIREMENTS INot Inspected Rotol Inspected 8.16.2.22 A DAMINISTRATION RECORDS INot Inspected Rotol Inspected <td></td> <td></td> <td>· · · · · · · · · · · · · · · · · · ·</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>			· · · · · · · · · · · · · · · · · · ·									
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	8.16.2.23 A PERSO	NNEL AND STA	FFING REQUIRE	MENTS								Compliance
	8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING							Compliance				

Center Name:	License Number:	Date:				
First Christian Church CDC	73957	12/06/2017				
Per	sonnel & Staffing					
Deficiencies Educators did not complete the following training within 3-months:	Health and Safety Training					
3 out of 10 staff members require training. Regulation: 8.16.2.23B(2)(b)						
Corrective Action Plan All educators, regardless of the number of hours per week, will co	mplete the above listed training.					
The following staff members need to complete the required trainin Date to be Completed: 01/04/2018	g:					
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Compliance				
Service	es & 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 TO	Not Inspected					
8.16.2.24 D DIAPERING AND TOILETING	Compliance					
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH	SPECIAL NEEDS	Compliance				
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		Non-compliance				
Deficiencies The weekly playground equipment inspections are not docu	mented correctly.					
Last inspection was September 2017 Regulation: 8.16.2.24J(4)						
Corrective Action Plan The facility will document their weekly playground inspection Date to be Completed: 12/27/2017	ns.					
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	Not Inspected					
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				
Survey Report Form		Page 2 of 3				

Center Name:	License Number:	Date:				
First Christian Church CDC	73957	12/06/2017				
Health & Safety Requirements						
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		Not Inspected				
Buildings, Grounds & Safety						
8.16.2.29 A HOUSEKEEPING			Compliance			
8.16.2.29 B PEST CONTROL			Not Inspected			
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			Compliance			
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLE	EGAL DRUGS AND CONTROLLED SUBS	TANCES	Not Inspected			
8.16.2.29 J PETS			N/A			
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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.

Sundra Competer

Belinda Hannas

12/06/2017

Surveyor:Sandra Connolly

12/06/2017

Date

Facility Rep:Belinda Hanners

Date