

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
Opening Times:         07.30 AM         07.30 AM         07.30 AM         07.30 AM         07.30 AM         Closed         Closed           of Classprooms:         BL.30 PM         05.30 PM	Days and Hours of	Operation										
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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8.16.2.22 G PERSONNEL HANDBOOK     Not Inspected       Personnel & Staffing       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Compliance	8.16.2.22 E CHILDREN'S RECORDS							-				
Personnel & Staffing           8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance												
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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. <b>Regulation:</b> 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