Facility

Name: First Christian Church Child Development Center In

License Number: 73957

Address: 1211 Hull, Ruidoso, NM 88355

Phone: 5752581490 Fax: E-mail: fcccdc1999@gmail.com

License Information

Type: 3 Star FOCUS Child Status: Licensed Issue Date: 01/01/2018 Expiration Date:

Care Center 08/08/2018

Capacity

Over Age 2: 61 Under Age 2: 15 Night Care: 0 Playground: 86

Square Footage: 0

Census

Over 2: 28 Under 2: 6

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 06/22/2018 Time In: 9:00 AM Time Out: 11:37 AM Purpose: Annual

Licensure

8.16.2.11 A Types of Licenses Compliance

8.16.2.11 B Renewal of License Compliance

8.16.2.11 D Non-transferable Restrictions of License Compliance

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Compliance

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

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Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.22 A Administrative Records Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.22 C Policy and Procedures Not Inspected

8.16.2.22 D Family Handbook Not Inspected

8.16.2.22 E Children's Records Compliance

8.16.2.22 F Personnel Records Non-compliance

From the review of staff records, it was determined that 3 out of 12 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.22.F.1.g. Date to be Completed: 07/22/2018

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 Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

Services & Care of Children

8.16.2.24 A Guidance	Сотриапсе

8.16.2.24 B Naps or Rest Period Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers Compliance

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

8.16.2.24 G Physical Environment Compliance

8.16.2.24 H Social-Emotional Responsive Environment Compliance

Services & Care of Children (continued)

8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding 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

8.16.2.28 A-H Transportation Requirements for Centers	Non-compliance
8.16.2.27 A-D Illness Requirements for Centers	N/A
8.16.2.26 C Medication	N/A
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 A Hygiene	Compliance

The vehicle used for transporting children does not have insurance coverage.

Corrective Action Plan insurance coverage will be obtained.

Regulation: 8.16.2.28.H. Date to be Completed: 07/22/2018

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

Buildings, Grounds & Safety (continued)

8.16.2.29 H Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Not Inspected

8.16.2.29 J Pets *N/A*

Additional Comments

None

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.

Surveyor: Sandra Connolly

Facility Representative: Belinda Hanners