Facility

License Number: 106952 Name: First Presbyterian Pre School

Address: 208 Grant Ave., Santa Fe, NM 87501

Phone: 5059828919 E-mail: preschool@fpcsantafe.org Fax:

License Information

Type: 5 Star FOCUS Child Status: Licensed Issue Date: 04/28/2018 **Expiration Date:**

Care Center 04/27/2019

Capacity

Over Age 2:59 Under Age 2: 12 Night Care: 0 Playground: 34

Square Footage: 0

Census

Over 2: 45 Under 2:5

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday 7:30 AM - 5:30 PM 7:30 AM - 5:30 PM

Saturday

Sunday

Closed Closed

Inspection

Date: 02/20/2019 Time In: 12:30 PM Time Out: 2:00 PM 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	Compliance
8.16.2.22 C Policy and Procedures	Compliance
8.16.2.22 D Family Handbook	Compliance
8.16.2.22 E Children's Records	Compliance
8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Compliance
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	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.24 D Diapering and Toileting	Non-compliance
The diaper changing surface in the 2 yr. old class room(s) is unclean.	
Corrective Action Plan	
An educator will change a child's diaper on a clean, safe, waterproof surface ar	nd discard any disposable cover

An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.

(CORRECTED ON SITE)

Regulation: *8.16.2.24.D.4.* Date to be Completed: *02/20/2019*

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
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Services & Care of Children (continued)	
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	Compliance
8.16.2.24 K Swimming, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected
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	Compliance
Health & Safety Requirements	
8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	N/A
Buildings, Grounds & Safety	
8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Compliance
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 H3(f)(i)(k) Safety Compliance	Compliance
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.

SIGNATURE ON FILE

Surveyor: Dion Ortega

Facility Representative: Anne Liley