

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Center Name:			Address:					Phone:	
Generations of Learning North			2601 W. Berrendo Road Roswell, NM 88201					(575)622-2242	
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:		
103534	08/16/2017	08/15/2018		2 Star Child	Care Center		Licensed		
Capacity Census									
Over Age 2: 129	Under Age 2:	28 Night	Care:	0 Pla	ayground: 0	Ove	er 2: 44	Unde	er 2: 32
Days and Hours of Operation									
	Monday	Tuesda	y W	ednesday	<u>Thursday</u>	Friday Saturday		<u>Sunday</u>	
Opening Times	07:00	07:00 AN	VI (	07:00 AM	07:00 AM	07:0	0 AM	Closed	Closed
Closing Times	06:00 PM	06:00 PI	VI C	06:00 PM	06:00 PM	06:0	0 PM		
# of Classrooms: Purpose:				Date:		Tii	me:		
11	Oth	ner			02/08/2018		03	:45 PM	

## Comments

First visit for Condition of Operations put into place on 1/25/18.

Below is the progress of the Condition of Operations put into place on 1/25/18:

1st Condition- Center has identified Licensing training that promotes a positive social emotional responsive environment that meets the conditions listed in the 1st Condition.

2nd Condition- Center has implimented a revised guidance policy that has been approved by Licensing with in the required 10 day deadline. The Center has also received a signed acknowledgement of the revised guidance policy from all staff members.

3rd Condition- The center is in progress of receiving signed acknowledgements of the revised guidance policy from all staff members and parents.

4th, 5th and 6th Conditions- Center is currently working with Licensing and making progress towards meeting the requirements of these Conditions.

Summary of the Six Conditions of Operations. The Center has met the requirements of Condition 2 by meeting the 10 day deadline for submitting the revised guidance policy to Licensing and by receiving a signed revised guidance policy from all staff members. The Center has not yet completed all of the Conditions of Operations. However, the Center is making progress towards meeting all six Conditions of Operations, therefore the center is currently in compliance with all Conditions of Operations.

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

Licensure				
8.16.2.11 A TYPES OF LICENSES	Not Inspected			
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected			
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected			
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance			
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected			
8.16.2.18 D COMPLAINTS	Not Inspected			
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected			
8.16.2.21 B CAPACITY OF CENTERS	Not Inspected			
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected			

Center Name:	License Number:	Date:			
Generations of Learning North	103534	02/08/2018			
Administrativ	e Requirements				
8.16.2.22 A ADMINISTRATION RECORDS			Not Inspected		
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		Not Inspected			
8.16.2.22 F PERSONNEL RECORDS		Not Inspected			
8.16.2.22 G PERSONNEL HANDBOOK		Not Inspected			
Personne	el & Staffing				
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS			Compliance		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING			Not Inspected		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES			Not Inspected		
Services & C	are of Children				
8.16.2.24 A GUIDANCE		- I	Compliance		
8.16.2.24 B NAPS OR REST PERIOD			Not Inspected		
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLER		Not Inspected			
8.16.2.24 D DIAPERING AND TOILETING		Not Inspected			
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIA		Not Inspected			
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		Not Inspected			
8.16.2.24 G PHYSICAL ENVIRONMENT		Not Inspected			
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Compliance		
8.16.2.24 I EQUIPMENT AND PROGRAM		Not Inspected			
8.16.2.24 J OUTDOOR PLAY AREAS		Not Inspected			
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			Not Inspected		
8.16.2.25 C MENUS		Not Inspected			
8.16.2.25 D KITCHENS		Not Inspected			
8.16.2.25 E MEAL TIMES		Not Inspected			
Health & Safety Requirements					
8.16.2.26 A HYGIENE			Not Inspected		
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			
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Health & Safety Requirements						
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS			Not Inspected			
Buildings, Grounds & Safety						
8.16.2.29 A HOUSEKEEPING			Not Inspected			
8.16.2.29 B PEST CONTROL			Not Inspected			
8.16.2.29 C MECHANICAL SYSTEMS			Not Inspected			
8.16.2.29 D WATER AND WASTE		Not Inspected				
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected				
8.16.2.29 F EXITS AND WINDOWS			Not Inspected			
8.16.2.29 G TOILET AND BATHING FACILITIES			Not Inspected			
8.16.2.29 H SAFETY COMPLIANCE			Not Inspected			
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLE	GAL DRUGS AND CONTROLLED SU	BSTANCES	Not Inspected			
8.16.2.29 J 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.

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02/08/2018

Date

Facility Rep:Jeri Key

02/08/2018

Surveyor:Nicholas Conde

Survey Report Form

Date