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|--|----------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>Generations of Learning North |                                  | <b>Address:</b><br>2601 W. Berrendo Road<br>Roswell, NM 88201 |  |                 | <b>Phone:</b><br>(575)622-2242 |                 |               |
| <b>License Number:</b><br>103534                     | <b>Issue Date:</b><br>08/16/2017 | <b>Expiration Date:</b><br>08/15/2018                         | <b>Type:</b><br>2 Star Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>                                      |                                  |   |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:  | 129                              | Under Age 2:  | 28                                       | Night Care:     | 0                              | Playground:     | 0             |
|  |                                  | Over 2:   | 49                                       | Under 2:        | 21                             |                 |               |
| <b>Days and Hours of Operation</b>                   |                                  |   |  |                 |                                |                 |               |
|  | <u>Monday</u>                    | <u>Tuesday</u>  | <u>Wednesday</u>                         | <u>Thursday</u> | <u>Friday</u>                  | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times:                                       | 07:00 AM                         | 07:00 AM  | 07:00 AM                                 | 07:00 AM        | 07:00 AM                       | Closed          | Closed        |
| Closing Times:                                       | 06:00 PM                         | 06:00 PM  | 06:00 PM                                 | 06:00 PM        | 06:00 PM                       |                 |               |
| <b># of Classrooms:</b><br>-                         | <b>Purpose:</b><br>Semi-Annual   |   | <b>Date:</b><br>12/20/2017               |                 | <b>Time:</b><br>09:45 AM       |                 |               |
| <b>Comments</b>                                      |                                  |   |  |                 |                                |                 |               |

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

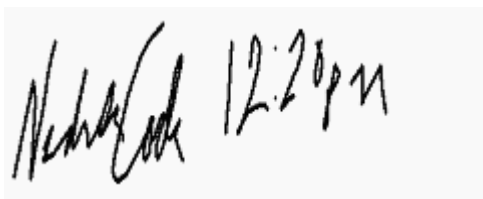
| Licensure   |                |
|---|----------------|
| 8.16.2.11 A TYPES OF LICENSES   | Not Inspected  |
| 8.16.2.11 B RENEWAL OF LICENSE  | Not Inspected  |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE  | Not Inspected  |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS  | Not Inspected  |
| 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<br><u>Deficiencies</u><br>The licensee did not obtain background checks on all staff members , educators, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions .The are four staff members that had expired clearance letters.<br><br><b>Regulation:</b> 8.16.2.21A(2)<br><br><u>Corrective Action Plan</u><br>The licensee will obtain background checks on all staff members , volunteers, and prospective staff. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five years on all required individuals.<br><br><b>Date to be Completed:</b> 01/20/2018 | Non-compliance |
| 8.16.2.21 B CAPACITY OF CENTERS   | Compliance     |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS   | Compliance     |
| Administrative Requirements   |                |
| 8.16.2.22 A ADMINISTRATION RECORDS  | Compliance     |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  | Not Inspected  |
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| <b>Administrative Requirements</b>   |                                  |                            |
| <b>8.16.2.22 C POLICY AND PROCEDURES</b>   |                                  | Not Inspected              |
| <b>8.16.2.22 D FAMILY HANDBOOK</b>   |                                  | Not Inspected              |
| <b>8.16.2.22 E CHILDREN'S RECORDS</b><br><u><b>Deficiencies</b></u><br>Of the 6 children's records reviewed, 20 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.<br><b>Regulation:</b> 8.16.2.22E(1)(e)<br><br><u><b>Corrective Action Plan</b></u><br>Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.<br><b>Date to be Completed:</b> 01/20/2018                  |                                  | Non-compliance             |
| <b>8.16.2.22 F PERSONNEL RECORDS</b>   |                                  | Compliance                 |
| <b>8.16.2.22 G PERSONNEL HANDBOOK</b>  |                                  | Compliance                 |
| <b>Personnel &amp; Staffing</b>  |                                  |                            |
| <b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>   |                                  | Compliance                 |
| <b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>   |                                  | Compliance                 |
| <b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b><br><u><b>Deficiencies</b></u><br>The center failed to post the capacity for each activity/interest area. 1 out of 11 classrooms failed to post the capacity for each activity/interest area. Silver room and Circle room.<br><b>Regulation:</b> 8.16.2.23 C (2)(b)<br><br><u><b>Corrective Action Plan</b></u><br>Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC<br><b>Date to be Completed:</b> 01/20/2018 |                                  | Non-compliance             |
| <b>Services &amp; Care of Children</b>   |                                  |                            |
| <b>8.16.2.24 A GUIDANCE</b>  |                                  | Not Inspected              |
| <b>8.16.2.24 B NAPS OR REST PERIOD</b><br><u><b>Deficiencies</b></u><br>The Mats being used do not have a nonabsorbent, cleanable surface.<br><b>Regulation:</b> 8.16.2.24B(5)<br><br><u><b>Corrective Action Plan</b></u><br>The center will provide mats that are not torn or will discard the mats.<br><b>Date to be Completed:</b> 01/20/2018  |                                  | Non-compliance             |
| <b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>  |                                  | Compliance                 |
| <b>8.16.2.24 D DIAPERING AND TOILETING</b>   |                                  | Compliance                 |
| <b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>   |                                  | Compliance                 |
|  |                                  |                            |

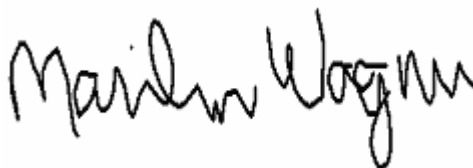
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| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  |                                  | N/A                        |
| 8.16.2.24 G PHYSICAL ENVIRONMENT<br><b>Deficiencies</b><br>Functional identifiable learning areas are not provided in the Toddler - (12 - 24 mo.); School Age class room(s). Silver and Circle rooms<br><b>Regulation:</b> 8.16.2.24G(1)<br><b>Corrective Action Plan</b><br>The classroom(s) will be rearranged to provide identifiable learning centers/areas.<br><b>Date to be Completed:</b> 01/20/2018 |                                  | Non-compliance             |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT   |                                  | Not Inspected              |
| 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  |                                  | N/A                        |
| 8.16.2.24 L FIELD TRIPS   |                                  | Not Inspected              |
| <b>Food Service</b>   |                                  |                            |
| 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                 |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 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   |                                  | Not Inspected              |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 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, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES   |                                  | Not Inspected              |
| 8.16.2.29 J PETS  |                                  | Not Inspected              |

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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.



12/20/2017



12/20/2017

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|--------------------------|------|------------------------------|------|
| Surveyor: Nicholas Conde | Date | Facility Rep: Marilyn Wagner | Date |
|--------------------------|------|------------------------------|------|