



Facility

Name: *Gricell Ingrassia*

License Number: *134026*

Address: *1652 La Cieneguita, Santa Fe, NM 87507*

Phone: *5054749185*

Fax:

E-mail:

License Information

Type:

Status:

Issue Date:

Expiration Date:

Capacity

Over Age 2:

Under Age 2:

Night Care:

Playground:

Square Footage: *0*

Census

Over 2: *3*

Under 2: *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday

7:30 AM - 5:30 PM

Tuesday

7:30 AM - 5:30 PM

Wednesday

7:30 AM - 5:30 PM

Thursday

7:30 AM - 5:30 PM

Friday

7:30 AM - 5:30 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: *11/16/2018*

Time In: *11:30 AM*

Time Out: *1:00 PM*

Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements

Compliance

8.16.2.31 B Capacity of a Home

Compliance

8.16.2.31 C Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.32 A Administrative Records

Compliance

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.32 C Parent Handbook

Compliance

8.16.2.32 D Children's Records

Compliance

8.16.2.32 E Personnel Records

Compliance

Administrative Requirements *(continued)*

8.16.2.32 F Personnel Handbook	Compliance
--------------------------------	------------

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Compliance
-------------------------------------------------	------------

8.16.2.33 B Staff Qualifications and Training	Compliance
-----------------------------------------------	------------

Services & Care of Children

8.16.2.34 A Guidance	Compliance
----------------------	------------

8.16.2.34 B Naps or Rest Period	Compliance
---------------------------------	------------

8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
--------------------------------------------------------------	------------

8.16.2.34 D Diapering and Toileting	Compliance
-------------------------------------	------------

8.16.2.34 E Additional Requirements for Children with Special Needs	Compliance
---------------------------------------------------------------------	------------

8.16.2.34 F Night Care	N/A
------------------------	-----

8.16.2.34 G Physical Environment	Compliance
----------------------------------	------------

8.16.2.34 H Social-Emotional Responsive Environment	Compliance
-----------------------------------------------------	------------

8.16.2.34 I Equipment and Program	Compliance
-----------------------------------	------------

8.16.2.34 J Outdoor Play	Compliance
--------------------------	------------

8.16.2.34 K Swimming, Wadding and Water	Not Inspected
-----------------------------------------	---------------

8.16.2.34 L Field Trips	Not Inspected
-------------------------	---------------

Food Service

8.16.2.35 B Meals and Snacks	Compliance
------------------------------	------------

8.16.2.35 C Menus	Compliance
-------------------	------------

8.16.2.35 D Kitchens	Compliance
----------------------	------------

8.16.2.35 E Meal Times	Compliance
------------------------	------------

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
---------------------	------------

8.16.2.36 B First Aid Requirements	Compliance
------------------------------------	------------

8.16.2.36 C Medication	Compliance
------------------------	------------

8.16.2.36 D Illness and Notifiable Diseases	Compliance
---------------------------------------------	------------

Health & Safety Requirements *(continued)*

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Non-compliance

The toys are not in good repair as evidenced by cracks in toys being used outside.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the home and premises will be established.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 12/16/2018

8.16.2.38 B Pest Control

Compliance

8.16.2.38 C Mechanical Systems

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Non-compliance

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 12/16/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.38 I Pets

Compliance

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: *Dion Ortega*



Facility Representative: *Gricell Ingrassia*