

Center Name:			Address:					Phone:	Phone:	
HELP New Mexico - Sunland Child De			1000 McNutt Rd. Ste. H Sunland Park, NM 88063				(575)528-9	(575)528-9933		
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:	•		
148004	04/22/2017	04/21/2018	2 Star Child Care Center				Licensed			
Capacity				•		Ce	ensus			
Over Age 2: 20	Under Age 2:	0 Night	Care:	0 Pl	ayground: 2	20 Ov	rer 2:	16 Un	der 2: 0	
Days and Hours of Operation										
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	ednesday	<u>Thursday</u>	<u>F</u> 1	<u>riday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	MA 00:80	1A 00:80	M (08:00 AM	08:00 AM	08:	00 AM	Closed	Closed	
Closing Times	03:30 PM	03:30 PI	M (03:30 PM	03:30 PM	03:	30 PM			
# of Classrooms:	F	Purpose:			Date:			Time:		
2	5	Semi-Annual			09/26/2017		1	01:40 PM		
Comments										

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	Compliance		
8.16.2.11 B RENEWAL OF LICENSE	N/A		
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A		
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A		
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		
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	Compliance		
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		
Personnel & 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	Compliance		

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8-16-2.24 A GUIDANCE Compliance 8-16-2.24 A GUIDANCE COMPLIANCE 8-16-2.24 DAPS OR REST PERIOD NA 8-16-2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS NA 8-16-2.24 D DIAPPERING AND TOLLETING COMPLIANCE 8-16-2.24 D DIAPPERING AND TOLLETING COMPLIANCE 8-16-2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS NA 8-16-2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE NA 8-16-2.24 B DIAPPERING AND TOLLETING COMPLIANCE 8-16-2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT COMPLIANCE 8-16-2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT COMPLIANCE 8-16-2.24 L EQUIPMENT AND PROGRAM COMPLIANCE 8-16-2.24 K SWIMMING, WADING AND WATER NA 8-16-2.24 L FIELD TRIPS NA 8-16-2.24 L FIELD TRIPS NA 8-16-2.25 B MEALS AND SNACKS COMPLIANCE 8-16-2.25 B MEALS AND SNACKS COMPLIANCE 8-16-2.25 C MENUS COMPLIANCE 8-16-2.25 E MEAL TIMES NOT SNACKS COMPLIANCE 8-16-2.25 E MEAL TIMES NOT SNACKS COMPLIANCE 8-16-2.25 E MEAL TIMES NOT SNACKS COMPLIANCE 8-16-2.25 C MEDICATION NA 8-16-2.25 C MEDICATION NA 8-16-2.25 C MEDICATION NA 8-16-2.25 A H TRANSPORTATION REQUIREMENTS FOR CENTERS COMPLIANCE 8-16-2.25 A H TRANSPORTATION REQUIREMENTS FOR CENTERS NAME 8-16-2.25 A H H TRANSPORTATION REQUIREMENTS FOR CENTERS NAME 8-16-2.25 A H H TRANSPORTATION REQUIREMENTS FOR CENTERS NAME 8-16-2.25 A H TRANSPORTATION REQUIREMENTS FOR CENTERS NAME 8-16-2.25 A H H TRANSPORTATION REQUIREMENTS FOR CENTERS NAME 8-16-2.25 B A HOUSEKEEPING NOT COMPLIANCE 8-16-2.26 A H CALLED STATEMENT OF CENTERS NAME 8-16-2.27 A H OUSEKEEPING NOT COMPLIANCE 8-16-2.28 DEFINITION OF THE STATEMENT	Center Name: HELP New Mexico - Sunland Child De	License Number:	Date: 09/26/2017	
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### 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 ### Mealth & Safety Requirements ### Health & Safety Requirements ### 8.16.2.26 A HYGIENE ### 8.16.2.26 A HYGIENE ### ### 8.16.2.26 B FIRST AID REQUIREMENTS ### Compliance ### 8.16.2.26 C MEDICATION ### 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS ### 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS ### 8.16.2.29 A HOUSEKEEPING ### Buildings, Grounds & Safety ### 8.16.2.29 A HOUSEKEEPING ### Deficiencies ### The garbage/refuse receptacle being used in the outdoor area does not have a tight fitting lid. ### Requiation: ### 8.16.2.29A(3) ### Corrective Action Plan ### The garbage can(s) will be replaced. ### Date to be Completed: 10/29/2017 ### 8.16.2.29 B PEST CONTROL ### NAME ### 8.16.2.29 D WATER AND WASTE ### Compliance ### 8.16.2.29 D WATER AND WASTE ### Compliance ### 8.16.2.29 D WATER AND WASTE ### Compliance ### 8.16.2.29 D WATER AND WASTE ### 8.16.2.29 D WATER AND WASTE ### Compliance ### 8.16.2.29 D WATER AND WASTE	8.16.2.24 K SWIMMING, WADING AND WATER			N/A
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8.16.2.26 B FIRST AID REQUIREMENTS 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 Deficiencies The garbage/refuse receptacle being used in the outdoor area does not have a tight fitting lid. Regulation: 8.16.2.29A(3) Corrective Action Plan The garbage can(s) will be replaced. Date to be Completed: 10/26/2017 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance 8.16.2.29 D WATER AND WASTE	Health &	& Safety Requirements		
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Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Deficiencies The garbage/refuse receptacle being used in the outdoor area does not have a tight fitting lid. Regulation: 8.16.2.29A(3) Corrective Action Plan The garbage can(s) will be replaced. Date to be Completed: 10/26/2017 8.16.2.29 B PEST CONTROL 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Non-compliance Corrective Action Plan The garbage can(s) will be replaced. Date to be Completed: 10/26/2017 Compliance Sompliance Compliance	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS			Compliance
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Deficiencies The garbage/refuse receptacle being used in the outdoor area does not have a tight fitting lid. Regulation: 8.16.2.29A(3) Corrective Action Plan The garbage can(s) will be replaced. Date to be Completed: 10/26/2017 8.16.2.29 B PEST CONTROL 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance	Buildir	ngs, Grounds & Safety		
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8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance	The garbage can(s) will be replaced.			
8.16.2.29 D WATER AND WASTE Compliance	8.16.2.29 B PEST CONTROL			N/A
	8.16.2.29 C MECHANICAL SYSTEMS			Compliance
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Compliance	8.16.2.29 D WATER AND WASTE			Compliance
	8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL			Compliance

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Center Name:	License Number:	Date:			
HELP New Mexico - Sunland Child De	148004	09/26/2017			
Buildings, Grounds & Safety					
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	Compliance				
8.16.2.29 J PETS			N/A		

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.

09/26/2017

Date

Emmu Bonjales J: 45

09/26/2017

Date

Surveyor:Emma Gonzales Facility Rep:Vanessa Hill Survey Report Form Page 3 of 3

Van-ssaltill