



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Facility

Name: *Holy Cross Catholic School* **License Number:** *25353*
Address: *1331 N. Miranda, Las Cruces, NM 88005*
Phone: *5755262517* **Fax:** **E-mail:** *lbates@lascrucespublicschool.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *06/01/2018* **Expiration Date:** *05/31/2019*

Capacity

Over Age 2: *230* **Under Age 2:** **Night Care:** **Playground:** *230*
Square Footage: *0*

Census

Over 2: *32* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

Monday <i>7:00 AM - 8:00 AM</i>	Tuesday <i>7:00 AM - 8:00 AM</i>	Wednesday <i>7:00 AM - 8:00 AM</i>	Thursday <i>7:00 AM - 8:00 AM</i>	Friday <i>7:00 AM - 8:00 AM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

Monday <i>2:30 PM - 6:00 PM</i>	Tuesday <i>2:30 PM - 6:00 PM</i>	Wednesday <i>2:30 PM - 6:00 PM</i>	Thursday <i>2:30 PM - 6:00 PM</i>	Friday <i>2:30 PM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/21/2019* **Time In:** *3:25 PM* **Time Out:** *4:45 PM* **Purpose:** *Annual*

Licensure

8.16.2.40 A Licensing Requirements	<i>Compliance</i>
8.16.2.40 B Capacity of a Program	<i>Compliance</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Compliance</i>

Administrative Requirements

8.16.2.41 A Administrative Records	<i>Compliance</i>
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Administrative Requirements *(continued)*

8.16.2.41 B Mission, Philosophy and Curriculum Statement	Not Inspected
8.16.2.41 C Parent Handbook	Not Inspected
8.16.2.41 D Children's Records	Compliance
8.16.2.41 E Personnel Records	Compliance
8.16.2.41 F Personnel Handbook	Not Inspected

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	Compliance
8.16.2.42 B Staff Qualifications	Compliance
8.16.2.42 C Training	Compliance

Services & Care of Children

8.16.2.43 A Guidance	Compliance
8.16.2.43 B Physical Environment	Compliance
8.16.2.43 C Social-Emotional Responsive Environment	Compliance
8.16.2.43 D Equipment and Program	Compliance
8.16.2.43 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.43 F Outdoor Play Areas	Non-compliance

The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.

Regulation: 8.16.2.43.F.2.

Date to be Completed: 03/20/2019

8.16.2.43 G Swimming, Wading and Water	Not Inspected
8.16.2.43 H Field Trips	Not Inspected

Food Service

8.16.2.44 B Meals and Snacks	Compliance
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Health & Safety Requirements (*continued*)

8.16.2.44 C Kitchens	Compliance
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Health & Safety Requirements

8.16.2.45 A Hygiene	Compliance
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8.16.2.45 B First Aid Requirements	Compliance
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8.16.2.45 C Medication	Not Inspected
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8.16.2.45 D Illnesses	Not Inspected
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8.16.2.46 A-H Transportation Requirements	Compliance
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Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	Non-compliance
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The garbage/refuse receptacle being used in the playground does not have a tight fitting lid. Two garbage cans used in the playground do not have tight fitting lids.

Corrective Action Plan

The garbage can(s) will be replaced. Lids will be added to the garbage cans.

Regulation: 8.16.2.47.A.3.

Date to be Completed: 03/20/2019

8.16.2.47 B Pest Control	Compliance
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8.16.2.47 C Mechanical Systems	Compliance
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8.16.2.47 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.47 E Exits and Windows	Compliance
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8.16.2.47 F Toilet and Bathing Facilities:	Compliance
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8.16.2.47 G Safety Compliance:	Compliance
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8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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8.16.2.47 I Pets	N/A
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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: *Steven Wells*



Facility Representative: *Lily Soranzo Bates*