



Facility

Name: *Holy Cross Catholic School* **License Number:** *25353*
Address: *1331 N. Miranda, Las Cruces, NM 88005*
Phone: *5755262517* **Fax:** **E-mail:** *lbates@lascrucescatholicsschool.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:** *0* **Night Care:** *0* **Playground:** *230*
Square Footage: *0*

Census

Over 2: *30* **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: *09/11/2018* **Time In:** *3:15 PM* **Time Out:** *4:15 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.40 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.40 B Capacity of a Program	<i>Compliance</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.41 A Administrative Records	<i>Not Inspected</i>
8.16.2.41 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.41 C Parent Handbook	<i>Not Inspected</i>
8.16.2.41 D Children's Records	<i>Not Inspected</i>
8.16.2.41 E Personnel Records	<i>Not Inspected</i>
8.16.2.41 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.42 B Staff Qualifications	<i>Not Inspected</i>
8.16.2.42 C Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.43 A Guidance	<i>Compliance</i>
8.16.2.43 B Physical Environment	<i>Compliance</i>
8.16.2.43 C Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.43 D Equipment and Program	<i>Compliance</i>
8.16.2.43 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.43 F Outdoor Play Areas	<i>Compliance</i>
8.16.2.43 G Swimming, Wading and Water	<i>Not Inspected</i>
8.16.2.43 H Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.44 B Meals and Snacks	<i>Compliance</i>
8.16.2.44 C Kitchens	<i>Compliance</i>

Health & Safety Requirements

8.16.2.45 A Hygiene	<i>Compliance</i>
8.16.2.45 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.45 C Medication	<i>N/A</i>
8.16.2.45 D Illnesses	<i>Not Inspected</i>

Buildings, Grounds & Safety (continued)

8.16.2.46 A-H Transportation Requirements

Not Inspected

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping

Compliance

8.16.2.47 B Pest Control

Compliance

8.16.2.47 C Mechanical Systems

Compliance

8.16.2.47 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.47 E Exits and Windows

Compliance

8.16.2.47 F Toilet and Bathing Facilities:

Compliance

8.16.2.47 G Safety Compliance:

Non-compliance

The program failed to conduct a fire drill for the month(s) of August 2018.

Corrective Action Plan

A monthly fire drill will be held and recorded. Two fire drills will be conducted in September 2018.

Regulation: 8.16.2.47.G.2.

Date to be Completed: 10/11/2018

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

Compliance

8.16.2.47 I Pets

N/A

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*