

Center Name: Holy Cross Catholic School		Address: 1331 N. Miranda Las Cruces, NM 88005			Phone: (575)526-2517			
License Number: 25353	Issue Date: 06/1/2016	Expiration Date: 05/31/2017	Type: 2 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	230	Under Age 2:	0	Night Care:	0	Playground:	230	
						Over 2:	0	
						Under 2:	0	
Days and Hours of Operation								
Morning		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:							Closed	Closed
Closing Times:								
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		07:	07:	07:	07:	07:		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1		Purpose: Follow-up		Date: 06/21/2017		Time: 04:00 PM		
Comments Follow-Up to annual inspection conducted on 03/09/2017. All deficiencies are corrected.								

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

Licensure	
8.16.2.40 A LICENSING REQUIREMENTS	N/A
8.16.2.40 B CAPACITY OF A PROGRAM	N/A
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	N/A
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.41 C PARENT HANDBOOK	Compliance
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	N/A
8.16.2.41 E PERSONNEL RECORDS	N/A
8.16.2.41 F PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	N/A
8.16.2.42 B STAFF QUALIFICATIONS	N/A
8.16.2.42 C TRAINING	N/A
Services & Care of Children	
8.16.2.43 A GUIDANCE	N/A
8.16.2.43 B PHYSICAL ENVIRONMENT	N/A

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Services & Care of Children		
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.43 D EQUIPMENT AND PROGRAM		N/A
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		N/A
8.16.2.43 G SWIMMING, WADING AND WATER		N/A
8.16.2.43 H FIELD TRIPS		N/A
8.16.2.43 F OUTDOOR PLAY AREAS		N/A
Food Service		
8.16.2.44 B MEALS AND SNACKS		N/A
8.16.2.44 C KITCHENS		N/A
Health & Safety Requirements		
8.16.2.45 A HYGIENE		N/A
8.16.2.45 B FIRST AID REQUIREMENTS		N/A
8.16.2.45 C MEDICATION		N/A
8.16.2.45 D ILLNESSES		N/A
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING		N/A
8.16.2.47 B PEST CONTROL		N/A
8.16.2.47 C MECHANICAL SYSTEMS		N/A
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.47 E EXITS AND WINDOWS		N/A
8.16.2.47 F TOILET AND BATHING FACILITIES		N/A
8.16.2.47 G SAFETY COMPLIANCE		Compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.47 G, I 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.

Steven Wells 4:10

06/21/2017

Lili Bates

06/21/2017

Surveyor: Steven Wells

Date

Facility Rep: Lili Bates

Date