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| Center Name: Holy Cross Catholic School | | Address: 1331 N. Miranda Las Cruces, NM 88005 | | | Phone: (575)526-2517 | | | |
| License Number: 25353 | Issue Date: 06/1/2017 | Expiration Date: 05/31/2018 | 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: | 33 | |
| | | | | | | 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: Semi-Annual | | Date: 10/12/2017 | | Time: 03:00 PM | | |
| Comments | | | | | | | | |

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

| Licensure | |
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| 8.16.2.40 A LICENSING REQUIREMENTS | Compliance |
| 8.16.2.40 B CAPACITY OF A PROGRAM | Compliance |
| 8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS | Compliance |
| Administrative Requirements | |
| 8.16.2.41 A ADMINISTRATION RECORDS | Not Inspected |
| 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, 8.16.2.42 D CHILDREN'S RECORDS | Not Inspected |
| 8.16.2.41 E PERSONNEL RECORDS | Not Inspected |
| 8.16.2.41 F PERSONNEL HANDBOOK | Not Inspected |
| Personnel & Staffing | |
| 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS | Not Inspected |
| 8.16.2.42 B STAFF QUALIFICATIONS | Not Inspected |
| 8.16.2.42 C TRAINING | Not Inspected |
| Services & Care of Children | |
| 8.16.2.43 A GUIDANCE | Compliance |
| 8.16.2.43 B PHYSICAL ENVIRONMENT | Compliance |
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| Center Name: Holy Cross Catholic School | License Number: 25353 | Date: 10/12/2017 |
| Services & Care of Children | | |
| 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 G SWIMMING, WADING AND WATER | Not Inspected | |
| 8.16.2.43 H FIELD TRIPS | Not Inspected | |
| 8.16.2.43 F OUTDOOR PLAY AREAS | Compliance | |
| Food Service | | |
| 8.16.2.44 B MEALS AND SNACKS | Compliance | |
| 8.16.2.44 C KITCHENS | Compliance | |
| Health & Safety Requirements | | |
| 8.16.2.45 A HYGIENE | Compliance | |
| 8.16.2.45 B FIRST AID REQUIREMENTS | Not Inspected | |
| 8.16.2.45 C MEDICATION | Not Inspected | |
| 8.16.2.45 D ILLNESSES | Not Inspected | |
| 8.16.2.46 A-H TRANSPORTATION REQUIREMENTS | Not Inspected | |
| Buildings, Grounds & Safety | | |
| 8.16.2.47 A HOUSEKEEPING Deficiencies The premises are not in good repair as evidenced by the energy absorbing surface (sand) under the slides is very bare in which the landscaping material is showing causing a tripping hazard. Regulation: 8.16.2.47A(1) Corrective Action Plan Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 11/12/2017 | Non-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 Deficiencies Light bulbs in the classroom are not in working order. One light (three light bulbs) are not in working order. Regulation: 8.16.2.47D(1) Corrective Action Plan Working light bulbs will be used. Date to be Completed: 11/12/2017 | Non-compliance | |
| 8.16.2.47 E EXITS AND WINDOWS | Compliance | |

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Buildings, Grounds & Safety

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| 8.16.2.47 F TOILET AND BATHING FACILITIES | Compliance |
| 8.16.2.47 G SAFETY COMPLIANCE | Compliance |
| 8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Compliance |
| 8.16.2.47 G, I PETS | Not Inspected |

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 4:15

10/12/2017

Lily Bates

10/12/2017

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| Surveyor: Steven Wells | Date | Facility Rep: Lily Bates | Date |
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