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| Center Name: Inspire Bilingual Early Learning Center | | Address: 1509 Paseo de Pueblo Sur Taos, NM 87571 | | | Phone: (575)770-0462 | | |
| License Number: 167112 | Issue Date: 07/5/2017 | Expiration Date: 06/18/2018 | Type: 5 Star FOCUS Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 42 | Under Age 2: | 0 | Night Care: | 0 | Playground: | 68 |
| | | Over 2: | 42 | Under 2: | 18 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | Closed | Closed |
| Closing Times: | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | | |
| # of Classrooms: 8 | Purpose: Complaint | | Date: 01/17/2018 | | Time: 12:30 PM | | |
| Comments Complaint has been substantiated and cited. | | | | | | | |

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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| 8.16.2.11 A TYPES OF LICENSES | Compliance |
| 8.16.2.11 B RENEWAL OF LICENSE | Compliance |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | N/A |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Compliance |
| 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 | Compliance |
| 8.16.2.22 D FAMILY HANDBOOK | Compliance |
| 8.16.2.22 E CHILDREN'S RECORDS | Compliance |
| 8.16.2.22 F PERSONNEL RECORDS | N/A |
| 8.16.2.22 G PERSONNEL HANDBOOK | N/A |
| Personnel & Staffing | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | N/A |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | N/A |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | N/A |

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| Center Name: Inspire Bilingual Early Learning Center | License Number: 167112 | Date: 01/17/2018 |
| Services & Care of Children | | |
| 8.16.2.24 A GUIDANCE | | Compliance |
| 8.16.2.24 B NAPS OR REST PERIOD | | N/A |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | | Compliance |
| 8.16.2.24 D DIAPERING AND TOILETING | | Compliance |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | N/A |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE | | N/A |
| 8.16.2.24 G PHYSICAL ENVIRONMENT | | Compliance |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Compliance |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | N/A |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | N/A |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | N/A |
| 8.16.2.24 L FIELD TRIPS | | N/A |
| Food Service | | |
| 8.16.2.25 B MEALS AND SNACKS | | N/A |
| 8.16.2.25 C MENUS | | N/A |
| 8.16.2.25 D KITCHENS | | N/A |
| 8.16.2.25 E MEAL TIMES | | N/A |
| Health & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | N/A |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | N/A |
| 8.16.2.26 C MEDICATION Deficiencies The center does not have a written record of the dosage, date and time a child was given medication with the signature of the staff who administered the medication along with the initialed /dated acknowledgement of the parent or guardian. as evidence that "Neosporin" was applied to the child's leg with no indication of when it was given, where it was applied, time it applied, who applied and acknowledgment from parent. Regulation: 8.16.2.26C(4) Corrective Action Plan The designated staff member will be instructed to complete the record fully and have parents /guardians initial and date the record on the date it was administered. Date to be Completed: 01/22/2018 | | Non-compliance |
| 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 | | Non-compliance |

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| Center Name: Inspire Bilingual Early Learning Center | License Number: 167112 | Date: 01/17/2018 |
| Buildings, Grounds & Safety | | |
| <p><u>Deficiencies</u> The fenced area in the southside of the building are not safe in that a playground has been added and has not been inspected or licensed. This area was also found with a broken table used as a gate to enclose children/parents from entering or exiting. Also in this area there were numerous large rocks, and boulders accessible to children.</p> <p>Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed.</p> <p>Date to be Completed: 01/26/2018</p> | | |
| 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 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Compliance |
| <p>8.16.2.29 F EXITS AND WINDOWS</p> <p><u>Deficiencies</u> Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the second floor which is an exit for room(s) 201, 202, 203, 204 which are labeled for use of four year olds.</p> <p>Regulation: 8.16.2.29F(2)(a)</p> <p><u>Corrective Action Plan</u> Exit signs that meet requirements will be placed at all exits.</p> <p>Date to be Completed: 01/22/2018</p> <p><u>Deficiencies</u> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Second floor with room(s) 201,202,203,204 which are labeled to be used by Four year olds, by evidence that a fenced area (playground) has been placed causing an obstruction to exiting in case of emergency.</p> <p>Regulation: 8.16.2.29F(3)</p> <p><u>Corrective Action Plan</u> Exit ways will be kept free from obstructions at all times.</p> <p>Date to be Completed: 01/26/2018</p> | | Non-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 AND CONTROLLED SUBSTANCES | | Compliance |
| 8.16.2.29 J PETS | | N/A |

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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.

Melissa Romero

01/17/2018

Signature on file

01/17/2018

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| Surveyor:Melissa Romero | Date | Facility Rep:Taylor Etchemendy | Date |
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