

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:	35	Under 2:	14		
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: 7	Purpose: Semi-Annual		Date: 12/14/2017		Time: 11:45 AM		
Comments Changes were made to the facility without prior notification to the licensing office.							

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

Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
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	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Non-compliance
<p><u>Deficiencies</u> The center exceeded the allowable number of children stated on the license by either total or age as evidenced by room that are not licensed are being used, and over capacity in 3 year old classroom..</p> <p>Regulation: 8.16.2.21B(1)</p> <p><u>Corrective Action Plan</u> The center will limit the number of children in care to the authorized capacity.</p> <p>Date to be Completed: 12/15/2017</p>	
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	Non-compliance

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Administrative Requirements		
<p><u>Deficiencies</u> Of the 10 children's records reviewed, 1 does/do not have any personal or emergency information on file. See the Children's Records 8.16.2.22 form for the name of any child needing a complete record. Regulation: 8.16.2.22E(1)(2)</p> <p><u>Corrective Action Plan</u> Parents will be advised to complete all required information. The center will review enrollment procedures to ensure complete personal and emergency information is on file before a child is admitted. Date to be Completed: 12/15/2017</p>		
8.16.2.22 F PERSONNEL RECORDS		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Non-compliance
<p><u>Deficiencies</u> The child(ren) in the 3 yr. old room(s) was/were left unattended when they were in transition to outside play a child was at the top of the stairs trying to open the door. Everyone else was at the bottom of the stairs getting ready to walk to the playground. Regulation: 8.16.2.23A(9)</p> <p><u>Corrective Action Plan</u> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Date to be Completed: 12/14/2017</p>		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		Compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Compliance
Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Compliance
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		Compliance
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		Compliance
8.16.2.24 J OUTDOOR PLAY AREAS		Non-compliance

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Services & Care of Children		
<p><u>Deficiencies</u> The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is bare soil. Regulation: 8.16.2.24J(3)</p> <p><u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 01/15/2018</p>		
8.16.2.24 K SWIMMING, WADING AND WATER	Compliance	
8.16.2.24 L FIELD TRIPS	Compliance	
Food Service		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
<p>8.16.2.25 D KITCHENS</p> <p><u>Deficiencies</u> The refrigerator in the infant room does not have a working internal thermometer. Regulation: 8.16.2.25D(6)</p> <p><u>Corrective Action Plan</u> The center will obtain and place a working thermometer in refrigerator. Date to be Completed: 12/18/2017</p> <p><u>Deficiencies</u> The bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.) room(s) are not labeled. Regulation: 8.16.2.25D(5)</p> <p><u>Corrective Action Plan</u> A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. Date to be Completed: 12/18/2017</p>	Non-compliance	
8.16.2.25 E MEAL TIMES	Compliance	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.26 C MEDICATION	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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Buildings, Grounds & Safety

Deficiencies

The playground has a heavy accumulation of trash blown around.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Date to be Completed: 12/18/2017

Deficiencies

The toys; equipment in the playgrounds are not safe in that there is broken toys, broken chipped sand table, metal roofing left in reach of the children..

Regulation: 8.16.2.29A(1)

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Date to be Completed: 01/15/2018

Deficiencies

The garbage/refuse receptacle being used in the kitchen, outdoor areas does not have a tight fitting lid.

Regulation: 8.16.2.29A(3)

Corrective Action Plan

The garbage can(s) will be replaced.

Date to be Completed: 12/18/2017

8.16.2.29 B PEST CONTROL	Compliance
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 <u>Deficiencies</u> Electrical outlets within reach of children in the facility are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. Date to be Completed: 12/18/2017	Non-compliance
8.16.2.29 F EXITS AND WINDOWS	Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES <u>Deficiencies</u> The toilet room for 2 yr. old does not have disposable towels at a height accessible to children. Regulation: 8.16.2.29G(2) <u>Corrective Action Plan</u> Supplies/dispensers will be relocated so they are accessible to children. Date to be Completed: 12/14/2017	Non-compliance
8.16.2.29 H SAFETY COMPLIANCE	Compliance

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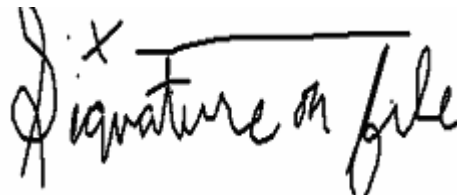
Buildings, Grounds & Safety

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J 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.



12/14/2017



12/14/2017

Surveyor: Franchesca Archuleta	Date	Facility Rep: Taylor Etchemendy	Date
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