



Facility

Name: *Iris Griego* License Number: *67499*
 Address: *3507 Ning Drive, Las Vegas, NM 87701*
 Phone: *5054293779* Fax: E-mail:

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *06/06/2017* Expiration Date: *06/05/2018*

Capacity

Over Age 2: *12* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: Under 2:

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 PM - 5:30 PM</i>	Thursday <i>7:30 PM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/01/2018* Time In: *12:05 PM* Time Out: *1:05 PM* Purpose: *Annual*

Licensure

8.16.2.31 A Licensing Requirements *Compliance*
 8.16.2.31 B Capacity of a Home *Compliance*
 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.32 A Administrative Records *Compliance*
 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
 8.16.2.32 C Parent Handbook *Compliance*
 8.16.2.32 D Children's Records *Compliance*
 8.16.2.32 E Personnel Records *Compliance*

Personnel & Staffing *(continued)*

8.16.2.32 F Personnel Handbook Compliance

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements Compliance

8.16.2.33 B Staff Qualifications and Training Compliance

Services & Care of Children

8.16.2.34 A Guidance Compliance

8.16.2.34 B Naps or Rest Period Compliance

8.16.2.34 C Additional Requirements for Infants and Toddlers Compliance

8.16.2.34 D Diapering and Toileting Compliance

8.16.2.34 E Additional Requirements for Children with Special Needs Compliance

8.16.2.34 F Night Care N/A

8.16.2.34 G Physical Environment Compliance

8.16.2.34 H Social-Emotional Responsive Environment Compliance

8.16.2.34 I Equipment and Program Compliance

8.16.2.34 J Outdoor Play Compliance

8.16.2.34 K Swimming, Wadding and Water Not Inspected

8.16.2.34 L Field Trips Not Inspected

Food Service

8.16.2.35 B Meals and Snacks Compliance

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens **Non-compliance**

The home's refrigerator does not have a working internal thermometer.

Corrective Action Plan

A working internal thermometer will be obtained.

Date to be Completed: 05/31/2018

8.16.2.35 E Meal Times Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene Compliance

8.16.2.36 B First Aid Requirements Compliance

8.16.2.36 C Medication Compliance

8.16.2.36 D Illness and Notifiable Diseases Compliance

Health & Safety Requirements (*continued*)

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

8.16.2.38 B Pest Control

Compliance

8.16.2.38 C Mechanical Systems

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Compliance

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

Compliance

8.16.2.38 I Pets

Compliance

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: *Dion Ortega*



Facility Representative: *Iris Griego*

