

<b>Center Name:</b> Jal Bright Beginnings Child Development Center		<b>Address:</b> 307 Utah Jal, NM 882521386		<b>Phone:</b> (575)395-2840			
<b>License Number:</b> 167479	<b>Issue Date:</b> 08/23/2017	<b>Expiration Date:</b> 11/21/2017	<b>Type:</b> 2 Star Child Care Center	<b>Status:</b> Licensed			
<b>Capacity</b>				<b>Census</b>			
Over Age 2: 44	Under Age 2: 58	Night Care: 0	Playground: 66	Over 2: 21	Under 2: 9		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 3	<b>Purpose:</b> Annual		<b>Date:</b> 10/19/2017	<b>Time:</b> 10:00 AM			
<b>Comments</b> Survey for the end of there provisional license. Everything looks good keep up the good work.							

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	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> The center failed to post classroom group sizes in an area of the room that is easily visible to parents, staff and visitors. <b>Regulation:</b> 8.16.2.21B(3)(c)  <u>Corrective Action Plan</u> The center will post the group size in an area of the room that is easily visible to parents, staff and visitors. <b>Date to be Completed:</b> 11/20/2017	Non-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	Non-compliance

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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> Of the 8 children's records reviewed, 6 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information. <b>Regulation:</b> 8.16.2.22E(2)(c)</p> <p><b><u>Corrective Action Plan</u></b> Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file. <b>Date to be Completed:</b> 11/20/2017</p>		
<b>8.16.2.22 F PERSONNEL RECORDS</b>		Non-compliance
<p><b><u>Deficiencies</u></b> From the review of staff records, it was determined that 12 out of 12 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file. <b>Regulation:</b> 8.16.2.22F(1)</p> <p><b><u>Corrective Action Plan</u></b> The program will complete a file for each staff including substitutes and volunteers. <b>Date to be Completed:</b> 11/20/2017</p>		
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>		Compliance
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>		Compliance
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>		Compliance
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>		Compliance
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>		Non-compliance
<p><b><u>Deficiencies</u></b> Functional identifiable learning areas are not provided in the Infant - (6 wk. - 12 mo.); 18 mo. - 35 mo.; Preschool class room(s). <b>Regulation:</b> 8.16.2.24G(1)</p> <p><b><u>Corrective Action Plan</u></b> The classroom(s) will be rearranged to provide identifiable learning centers/areas. <b>Date to be Completed:</b> 11/20/2017</p>		

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<b>Services &amp; Care of Children</b>		
<p><b><u>Deficiencies</u></b> Materials were not organized by type and labeled with words and/or pictures where appropriate. <b>Regulation:</b> 8.16.2.24G(6)</p> <p><b><u>Corrective Action Plan</u></b> Materials will be well organized by type and labeled with words and/or pictures where appropriate. <b>Date to be Completed:</b> 11/20/2017</p>		
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Compliance	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A	
<b>8.16.2.24 L FIELD TRIPS</b>	N/A	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<b>8.16.2.25 C MENUS</b>	Compliance	
<b>8.16.2.25 D KITCHENS</b>	Compliance	
<b>8.16.2.25 E MEAL TIMES</b>	Compliance	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>	Compliance	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Compliance	
<b>8.16.2.26 C MEDICATION</b>	Compliance	
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	Compliance	
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>	Compliance	
<b>8.16.2.29 B PEST CONTROL</b>	Compliance	
<p><b>8.16.2.29 C MECHANICAL SYSTEMS</b></p> <p><b><u>Deficiencies</u></b> Water coming from a faucet is above 110 degrees Fahrenheit. <b>Regulation:</b> 8.16.2.29C(5)</p> <p><b><u>Corrective Action Plan</u></b> The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit. <b>Date to be Completed:</b> 11/20/2017</p>	Non-compliance	
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	Non-compliance	

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**Buildings, Grounds & Safety**

**Deficiencies**

Electrical outlets within reach of children in the preschool class room bathroom are not safety outlets and they do not have protective cover plate.

**Regulation:** 8.16.2.29E(3)(b)

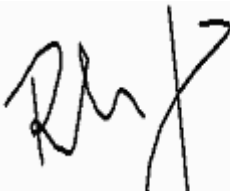
**Corrective Action Plan**

Protective cover plate will be added.

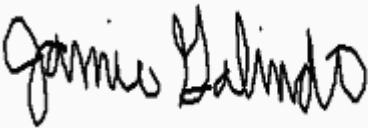
**Date to be Completed:** 11/20/2017

8.16.2.29 F EXITS AND WINDOWS	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

**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.**

 12:30pm

10/19/2017



10/19/2017

Surveyor: Rosalyn Gonzalez	Date	Facility Rep: Jamie Galindo	Date
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