



Facility

Name: *Janeth Lucero* **License Number:** *123805*
Address: *106 East Circle, Ruidoso Downs, NM 88346*
Phone: *5753789140* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *08/01/2018* **Expiration Date:** *07/31/2019*

Capacity

Over Age 2: *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *7* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/20/2018* **Time In:** *11:58 AM* **Time Out:** *12:50 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements *Compliance*

8.16.2.31 B Capacity of a Home ***Non-compliance***

The home is caring for 7 children with no second educator present. Second educator was outside in the front yard of the home (near the vehicle) while provider was inside the home with all children.

Corrective Action Plan

The home will not provide childcare for more than 6 children unless a second qualified educator is present.

****CORRECTED ON SITE****

Regulation: *8.16.2.31.B.4.*

Date to be Completed: *11/20/2018*

Licensure (continued)

8.16.2.31 C Incident Reporting Requirements	Compliance
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Administrative Requirements

8.16.2.32 A Administrative Records	Compliance
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8.16.2.32 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.32 C Parent Handbook	Not Inspected
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8.16.2.32 D Children's Records	Not Inspected
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8.16.2.32 E Personnel Records	Compliance
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8.16.2.32 F Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Compliance
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8.16.2.33 B Staff Qualifications and Training	Compliance
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Services & Care of Children

8.16.2.34 A Guidance	Compliance
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8.16.2.34 B Naps or Rest Period	Not Inspected
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8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.34 D Diapering and Toileting	Compliance
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8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
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8.16.2.34 F Night Care	N/A
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8.16.2.34 G Physical Environment	Compliance
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8.16.2.34 H Social-Emotional Responsive Environment	Compliance
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8.16.2.34 I Equipment and Program	Compliance
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8.16.2.34 J Outdoor Play	Non-compliance
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Playground equipment is not safe as evidenced by the following: swings/slide not securely anchored. (Plastic climbable equipment).

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

(continued)

Regulation: 8.16.2.34.J.1.

Date to be Completed: 12/20/2018

The fall zone underneath the swings, climber is not adequate as evidenced by the resilient material is not deep enough.

Corrective Action Plan

A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.

Regulation: 8.16.2.34.J.3.

Date to be Completed: 12/20/2018

8.16.2.34 K Swimming, Wadding and Water

N/A

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

Compliance

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

Not Inspected

8.16.2.36 C Medication

Not Inspected

8.16.2.36 D Illness and Notifiable Diseases

Compliance

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

8.16.2.38 B Pest Control

Compliance

Buildings, Grounds & Safety (continued)**8.16.2.38 C Mechanical Systems****Non-compliance**

Water coming from a faucet was not below 110 degrees (Fahrenheit). Bathroom sink water is at 158 degrees F.

Corrective Action Plan

The home will ensure water coming from faucets is below 110 degrees (Fahrenheit) by installing a tempering valve ahead of all domestic water-heater piping.

Regulation: 8.16.2.38.C.5.

Date to be Completed: 12/20/2018

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**Non-compliance**

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 12/20/2018

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

Compliance

8.16.2.38 I Pets

Compliance

Additional Comments

Regulations on ratios and unattended children was reviewed with the provider(s) as well as regulations on postings of menus .

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.

Crystal Patton
12:50 PM

Surveyor: Crystal Patton

Filberto Lucero

Facility Representative: Filberto Lucero