

Center Name: Janeth Lucero		Address: 106 East Circle Ruidoso Downs, NM 88346			Phone: (575)378-9140		
License Number: 123805	Issue Date: 08/1/2017	Expiration Date: 07/31/2018	Type: 2 Star Group Child Care Home		Status: Licensed		
Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0				Census Over 2: 1 Under 2: 2			
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:	07:00 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		
# of Classrooms: 1	Purpose: Follow-up		Date: 09/25/2017		Time: 11:30 AM		
Comments Survey is a follow up to Annual Survey dated 5/11/2017 Primary and secondary caregivers are currently working on training hours Fire drill for September 2017 must be completed before end of month Areas marked as N/A are not applicable to this follow up survey							
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:							
Licensure							
8.16.2.31 A LICENSING REQUIREMENTS						N/A	
8.16.2.31 B CAPACITY OF A HOME						N/A	
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS						N/A	
Administrative Requirements							
8.16.2.32 A ADMINISTRATIVE RECORDS						N/A	
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT						N/A	
8.16.2.32 C PARENT HANDBOOK						N/A	
8.16.2.32 D CHILDREN'S RECORDS						N/A	
8.16.2.32 E PERSONNEL RECORDS						Compliance	
8.16.2.32 F PERSONNEL HANDBOOK						N/A	
Personnel & Staffing							
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS						N/A	
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING						Compliance	
Services & Care of Children							
8.16.2.34 A GUIDANCE						N/A	
8.16.2.34 B NAPS OR REST PERIOD						N/A	
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS						N/A	
8.16.2.34 D DIAPERING AND TOILETING						N/A	

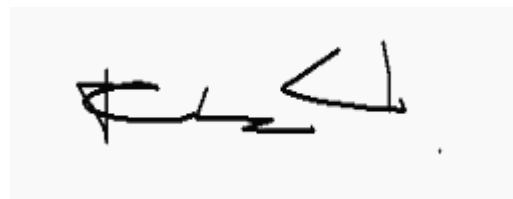
Center Name: Janeth Lucero	License Number: 123805	Date: 09/25/2017
Services & Care of Children		
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		N/A
8.16.2.34 F NIGHT CARE		N/A
8.16.2.34 G PHYSICAL ENVIRONMENT		N/A
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.34 I EQUIPMENT AND PROGRAM		N/A
8.16.2.34 J OUTDOOR PLAY		Compliance
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		N/A
8.16.2.35 C MENUS		N/A
8.16.2.35 D KITCHENS		N/A
8.16.2.35 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.36 A HYGIENE		N/A
8.16.2.36 B FIRST AID REQUIREMENTS		N/A
8.16.2.36 C MEDICATION		N/A
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		N/A
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		N/A
8.16.2.38 B PEST CONTROL		N/A
8.16.2.38 C MECHANICAL SYSTEMS		N/A
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.38 E EXITS		N/A
8.16.2.38 F TOILET AND BATHING FACILITIES		N/A
8.16.2.38 G SAFETY COMPLIANCE		Compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.38 I 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.



09/25/2017



09/25/2017

Surveyor: Sandra Connolly	Date	Facility Rep: Filiberto Lucero	Date
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