



Facility

Name: *Jardin de los Ninos* **License Number:** 24444
Address: 999 West Amador, Las Cruces, NM 88005
Phone: 5755222111 **Fax:** **E-mail:** *mortiz@jardinlc.org*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *12/01/2017* **Expiration Date:** *11/30/2018*

Capacity

Over Age 2: *47* **Under Age 2:** *42* **Night Care:** *0* **Playground:** *135*
Square Footage: *0*

Census

Over 2: *15* **Under 2:** *3*

Classrooms

Number of Classrooms: *7*

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

Inspection

Date: *05/08/2018* **Time In:** *1:56 PM* **Time Out:** *4:40 PM* **Purpose:** *Semi-Annual*

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 *Compliance*
- 8.16.2.21 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
8.16.2.22 C Policy and Procedures	Not Inspected
8.16.2.22 D Family Handbook	Not Inspected
8.16.2.22 E Children's Records	Compliance
8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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	Not Inspected
8.16.2.24 C Additional Requirements for Infants and Toddlers	Non-compliance

Pillows are used in cribs. Pillows were not viewed in cribs, however, several cribs that are utilized have stuffed animals, blankets, and toys that hang from the edge into the crib.

Corrective Action Plan

Staff will be instructed to not place any pillows(toys, excessive blankets, and stuffed animals) in cribs.

Date to be Completed: 06/07/2018

8.16.2.24 D Diapering and Toileting	Non-compliance
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Diapers and diapering supplies are not labeled.

Corrective action Plan

Staff will ensure diapers and diapering supplies are labeled and properly stored. In De Colores room, some of the diapers were not labeled.

Date to be Completed: 06/07/2018

8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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

Services & Care of Children *(continued)*

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas

Non-compliance

Playground plastic climber combo equipment is not safe as evidenced by the following: not securely anchored. In infant playground.

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.

Date to be Completed: 06/07/2018

The fall zone underneath the climber, slide, swings is not adequate as evidenced by the resilient material is not deep enough. In toddler and after-school playground

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Date to be Completed: 06/07/2018

8.16.2.24 K Swimming, Wadding and Water

Not Inspected

8.16.2.24 L Field Trips

Not Inspected

Food Service

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Non-compliance

The refrigerator, freezer in the pre-k kitchen does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator, freezer.

Date to be Completed: 06/07/2018

The bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.) primavera room(s) are not labeled.

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated.

(continued)

Date to be Completed: 06/07/2018

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

Not Inspected

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The vents has a heavy accumulation of dust. In infant (de colores and primavera rooms).

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: 06/07/2018

The premises in the pre-k room and pre-k playground are not safe in that in pre-k classroom bathroom a storage cabinet was left unlocked with items stacked inside and a large stapler accessible, in the pre-k playground the red playhouse has a wasps nest and nail heads are exposed on the window sill.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Wasps nest will be removed no later than 5/15/18. Storage cabinet CORRECTED ON SITE.

Date to be Completed: 06/07/2018

The Premises are not in good repair as evidenced by in the infant playground a grey table has a cracked leg, in the toddler (luna) room a light fixture has a stain, in the pre-k room a ceiling tile is stained, in the toddler (el sol) room a mickey pillow case is torn in the reading area and a container is cracked in the science area.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 06/07/2018

8.16.2.29 B Pest Control

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 C Mechanical Systems

Non-compliance

Water coming from a faucet is above 110 degrees Fahrenheit. Hand washing sink in the infant (primavera) room temperature is at 120 degrees.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

Date to be Completed: 06/07/2018

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Compliance

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

Non-compliance

An evacuation plan is not posted in the Preschool pre-k room(s) used by children.

Corrective Action Plan

An evacuation plan will be posted in each room used by children.

Date to be Completed: 06/07/2018

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Date to be Completed: 06/07/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

*Reviewed fire drill and emergency preparedness regulations with director.
Children are now signed in/out electronically via the front desk.
The after-school rooms (El Rio & Las Brisas) are not being utilized.*


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
2:40PM

Surveyor: *Crystal Patton*



Facility Representative: *Marina Flores*

