



### Facility

**Name:** *Jardin de los Ninos* **License Number:** *24444*  
**Address:** *999 West Amador, Las Cruces, NM 88005*  
**Phone:** *5755222111* **Fax:**  **E-mail:** *marina.flores@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:** *17* **Under 2:** *5*

### Classrooms

**Number of Classrooms:** *7*

### Days and Hours of Operation

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

### Inspection

**Date:** *11/05/2018* **Time In:** *10:15 AM* **Time Out:** *12:41 PM* **Purpose:** *Annual*

### Licensure

|  |                   |
|--|-------------------|
| 8.16.2.11 A Types of Licenses                                  | <i>Compliance</i> |
| 8.16.2.11 B Renewal of License                                 | <i>Compliance</i> |
| 8.16.2.11 D Non-transferable Restrictions of License           | <i>Compliance</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Compliance</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | <i>Compliance</i> |
| 8.16.2.18 D Complaints   | <i>Compliance</i> |
| 8.16.2.21 A Licensing Requirements                             | <i>Compliance</i> |
| 8.16.2.21 B Capacity of Centers                                | <i>Compliance</i> |

### Administrative Requirements (*continued*)

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 *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 *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Compliance*

### 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 *Compliance*

8.16.2.24 C Additional Requirements for Infants and Toddlers *Compliance*

8.16.2.24 D Diapering and Toileting *Compliance*

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*

8.16.2.24 I Equipment and Program *Compliance*

8.16.2.24 J Outdoor Play Areas *Compliance*

8.16.2.24 K Swimming, Wadding and Water *N/A*

8.16.2.24 L Field Trips *Compliance*

### Food Service

8.16.2.25 B Meals and Snacks *Compliance*

**Food Service (continued)**

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

**Non-compliance**

*A food is not properly stored; the item is not in an airtight container, wrapped. Pepperoni in refrigerator.*

*Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.25.D.4.

Date to be Completed: 11/05/2018

*The refrigerator 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. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.25.D.6.

Date to be Completed: 11/05/2018

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

Compliance

8.16.2.26 C Medication

**Non-compliance**

*Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. In Primavera room- Children's tylenol (no name, expired in 2016)*

*Corrective Action Plan*

*Medication will be labeled and dated as required. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.26.C.3.

Date to be Completed: 11/05/2018

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

**Buildings, Grounds & Safety**

**8.16.2.29 A Housekeeping**

**Non-compliance**

*Material dangerous to children, large staplers and paper cutter, is accessible to the children. In pre-k classroom, located inside an unlocked cabinet in the the children's restroom.*

*Corrective Action Plan*

*Dangerous material will be stored in an area inaccessible to children and away from food. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.29.A.2.

Date to be Completed: 11/05/2018

*The garbage/refuse receptacle being used in the pre-k playground area does not have a tight fitting lid.*

*Corrective Action Plan*

*The garbage can(s) will be replaced.*

Regulation: 8.16.2.29.A.3.

Date to be Completed: 12/05/2018

*The Ceiling tiles, Equipment are not in good repair as evidenced by in the hallway area a ceiling tile is stained, in the infant playground a red plastic slide has bird droppings.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 12/05/2018

**8.16.2.29 B Pest Control**

*Compliance*

**8.16.2.29 C Mechanical Systems**

*Compliance*

**8.16.2.29 D Water and Waste**

*Compliance*

**8.16.2.29 E Lighting, Lighting Fixtures and Electrical**

**Non-compliance**

*Electrical outlets within reach of children in the power strips (located in pre-k room and primavera room are not safety outlets and they do not have protective covers.*

*Corrective Action Plan*

*Protective covers will be added. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 11/05/2018

**8.16.2.29 F Exits and Windows**

*Compliance*

**8.16.2.29 G Toilet and Bathing Facilities**

*Compliance*

**Buildings, Grounds & Safety (continued)**

|   |            |
|---|------------|
| 8.16.2.29 H Safety Compliance           | Compliance |
| 8.16.2.29 H3(f)(i)(k) Safety Compliance | Compliance |
| 8.16.2.29 J Pets                        | N/A        |

**Additional Comments**

*Annual Survey- Reviewed fire drill regulations with director.  
El Rio and Las Brisas rooms are currently not being utilized other than for "Dogs Who Read" program.*

**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*  
12:41pm

\_\_\_\_\_  
Surveyor: Crystal Patton

*[Signature]*

\_\_\_\_\_  
Facility Representative: Marina Flores