

Center Name:			Address: 1800 S. Locust				Phone:		
Kids n Christ Mothers Day Out			Las Cruces, NM 88001				(575)522-79	00	
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:	•	
83309	06/1/2016	05/31/2017		2 Star Child Care Center Licensed					
Capacity				•		Cei	nsus		
Over Age 2: 105	Under Age 2:	15 Night	Care:	0 F	Playground: 19	Ove	r 2: 60	3 Unde	er 2: 6
Days and Hours of	Operation								
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	Saturday	<u>Sunday</u>
Opening Times:	Closed	09:00		Closed	09:	09:		Closed	Closed
Closing Times		01:30 PI	M		01:30 PM	01:3	0 PM		
# of Classrooms:	Pi	urpose:			Date:		Т	ime:	
6	Ar	nnual			03/07/2017		11	1:00 AM	
Comments									

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	Not Inspected			
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected			
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected			
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected			
8.16.2.18 D COMPLAINTS	Not Inspected			
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	Not Inspected			
Administrative Requirements				
8.16.2.22 A ADMINISTRATION 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	Compliance			
8.16.2.22 E CHILDREN'S RECORDS	Compliance			
8.16.2.22 F PERSONNEL RECORDS	Non-compliance			

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Center Name:	License Number:	Date:
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Administrative Requirements

Deficiencies

From the review of staff records, it was determined that 1 out of 4 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Regulation: 8.16.2.22F(1)(e)

Corrective Action Plan

The center will obtain documentation of a background check.

Date to be Completed: 04/07/2017

Date to be Completed: 04/07/2017				
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, WADING AND WATER	N/A			
8.16.2.24 L FIELD TRIPS	N/A			
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			
<u>Deficiencies</u>				
A drink is not properly stored; the item is not labeled and dated. 2 cubs in the 1's				
classroom are not labeled and 8 cubs in the 2's classroom are not labeled.				
Regulation: 8.16.2.25D(4)				
Corrective Action Plan				
The person responsible for food service will be instructed in proper food storage.				
CORRECTED ON SITE.				
Date to be Completed: 03/07/2017				

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Health & Safety Requirements 8.16.2.26 A HYGIENE 8.16.2.26 B FIRST AID REQUIREMENTS Compilian 8.16.2.26 C MEDICATION Not Inspect 8.16.2.27 A-D ILLINESS REQUIREMENTS FOR CENTERS Not Inspect 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Non-compilian Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Deficiencies The Premises are not in good repair as evidenced by the wire at the base of the fence in the big playground is not secure to the fence causing a tripping hazard. Regulation: 8.16.2.294(1) 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: 04/07/2017 8.16.2.29 B PEST CONTROL 8.16.2.29 D WATER AND WASTE S.16.2.29 C MECHANICAL SYSTEMS S.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.29 E EXITS AND WINDOWS Compilian 8.16.2.29 G TOILET AND BATHING FACILITIES Compilian Deficiencies The center failed to conduct a fire drill for the month(s) of February; October; November; December, Center failed to conduct a fire drill in Oct. 2016, Nov. 2016. Dec. 2016, and Feb. 2017.	Center Name:	License Number:	Date:	
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Corrective Action Plan	Deficiencies The center failed to conduct a fire drill for the month(s) of February; Octo December. Center failed to conduct a fire drill in Oct. 2016, Nov. 2016. E 2017. Regulation: 8.16.2.29H(2) Corrective Action Plan	Dec. 2016, and Feb.		Non-compliance
A monthly fire drill will be held and recorded. Two fire drills will be conducted in the following months, March 2017 through Sept. 2017. Date to be Completed: 04/07/2017 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES Complian	months, March 2017 through Sept. 2017. Date to be Completed: 04/07/2017		CES	Compliance
		AND CONTROLLED GODGIANG	J_0	Not Inspected

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Center Name:	License Number:	Date:
Kids n Christ Mothers Day Out	83309	03/07/2017

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.

03/07/2017

Date

Surveyor:Steven Wells

03/07/2017

Date

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Facility Rep:Cheryl Higgins