



**Facility**

**Name:** *Krishna Garcia* **License Number:** *160408*  
**Address:** *324 S. 13th Ave., Raton, NM 87740*  
**Phone:** *5052493048* **Fax:**  **E-mail:** *krishagarcia@live.com*

**License Information**

**Type:** *3 Star FOCUS Group Child Care Home* **Status:** *Licensed* **Issue Date:** *10/20/2018* **Expiration Date:** *10/19/2019*

**Capacity**

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

**Census**

**Over 2:** *11* **Under 2:** *1*

**Classrooms**

**Number of Classrooms:** *2*

**Days and Hours of Operation**

<b>Monday</b> <i>7:45 AM - 5:15 PM</i>	<b>Tuesday</b> <i>7:45 AM - 5:15 PM</i>	<b>Wednesday</b> <i>7:45 AM - 5:15 PM</i>	<b>Thursday</b> <i>7:45 AM - 5:15 PM</i>	<b>Friday</b> <i>7:45 AM - 5:15 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *03/01/2019* **Time In:** *12:30 PM* **Time Out:** *1:20 PM* **Purpose:** *Semi-Annual*

**Licensure**

- 8.16.2.31 A Licensing Requirements** *Compliance*
- 8.16.2.31 B Capacity of a Home** *Compliance*
- 8.16.2.31 C Incident Reporting Requirements** *Compliance*

**Administrative Requirements**

- 8.16.2.32 A Administrative Records** *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement** *Not Inspected*
- 8.16.2.32 C Parent Handbook** *Not Inspected*

Administrative Requirements (*continued*)

## 8.16.2.32 D Children's Records

**Non-compliance**

*Of the 6 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.*

*Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 03/31/2019

*Of the 6 children's records reviewed, 1 is/are missing a signed acknowledgement that the parent or guardian has read and understands the parent handbook. See the Children's Records 8.16.2.32 form for the child(ren) with missing information.*

*Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.1.k.

Date to be Completed: 03/31/2019

*Of the 6 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.32 form for the child(ren) with missing information.*

*Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.2.b.

Date to be Completed: 03/31/2019

## 8.16.2.32 E Personnel Records

**Non-compliance**

*The home does not have documentation of a person(s) over 18 years of age and older living in the home for the group family center.*

*Corrective Action Plan*

*Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.*

Regulation: 8.16.2.32.E.1.

Date to be Completed: 03/31/2019

## Administrative Requirements *(continued)*

8.16.2.32 F Personnel Handbook

*Not Inspected*

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

*Compliance*

8.16.2.33 B Staff Qualifications and Training

**Non-compliance**

*Educators did not complete the following training within 3-months: Health and Safety Training*

*Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training.*

Regulation: 8.16.2.33.B.1.

Date to be Completed: 03/31/2019

*1 educators did not complete the CPR training within three (3) months of their date of hire. 2 educators need an updated CPR certificate.*

*Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training.*

Regulation: 8.16.2.33.B.1.

Date to be Completed: 03/31/2019

## Services & Care of Children

8.16.2.34 A Guidance

*Compliance*

8.16.2.34 B Naps or Rest Period

*Compliance*

8.16.2.34 C Additional Requirements for Infants and Toddlers

*Compliance*

8.16.2.34 D Diapering and Toileting

*Compliance*

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

*Compliance*

8.16.2.34 H Social-Emotional Responsive Environment

*Compliance*

8.16.2.34 I Equipment and Program

*Compliance*

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

*Compliance*

## Food Service

8.16.2.35 B Meals and Snacks Compliance

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens **Non-compliance**

*A leftover is not properly stored; the item is not labeled.*

*Corrective Action Plan*

*Proper food storage practices will be implemented.*

Regulation: 8.16.2.35.D.4.

Date to be Completed: 03/31/2019

8.16.2.35 E Meal Times Compliance

## Health &amp; 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 N/A

## Buildings, Grounds &amp; Safety

8.16.2.38 A Housekeeping **Non-compliance**

*Debris was observed in the playground as evidenced of poop in the yard..*

*Corrective Action Plan*

*The home and premises will be kept free of debris.*

Regulation: 8.16.2.38.A.1.

Date to be Completed: 03/31/2019

*The premises are not in good repair as evidenced by toys and flower garden being broken..*

*Corrective Action Plan*

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

Regulation: 8.16.2.38.A.1.

Date to be Completed: 03/31/2019

8.16.2.38 B Pest Control Not Inspected

8.16.2.38 C Mechanical Systems Compliance

Buildings, Grounds & Safety (*continued*)

8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.38 E Exits	Compliance
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8.16.2.38 F Toilet and Bathing Facilities:	Compliance
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8.16.2.38 G Safety Compliance	<b>Non-compliance</b>
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*The home's fire extinguisher does not have a tag with a date verifying yearly inspection.*

*Corrective Action Plan*

*The fire extinguisher will be inspected and have an official tag noting the date of inspection.*

Regulation: 8.16.2.38.G.2.

Date to be Completed: 03/31/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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8.16.2.38 I Pets	N/A
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## Additional Comments

None

## 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.



Surveyor: *Diana Martinez*



Facility Representative: *Krisha Garcia*