



Facility

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

License Information

Type: *3 Star FOCUS Group Child Care Home* **Status:** *Licensed* **Issue Date:** *04/26/2018* **Expiration Date:** *10/19/2018*

Capacity

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

Census

Over 2: *6* **Under 2:** *2*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *10/12/2018* **Time In:** *12:00 PM* **Time Out:** *1:00 PM* **Purpose:** *Follow-up*

Licensure

- 8.16.2.31 A Licensing Requirements *Not Inspected*
- 8.16.2.31 B Capacity of a Home *Not Inspected*
- 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Not Inspected*
- 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 4 children's records reviewed, 2 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: 11/16/2018

8.16.2.32 E Personnel Records

Not Inspected

8.16.2.32 F Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Not Inspected

8.16.2.33 B Staff Qualifications and Training

Not Inspected

Services & Care of Children

8.16.2.34 A Guidance

Not Inspected

8.16.2.34 B Naps or Rest Period

Not Inspected

8.16.2.34 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.34 D Diapering and Toileting

Not Inspected

8.16.2.34 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.34 F Night Care

N/A

8.16.2.34 G Physical Environment

Not Inspected

8.16.2.34 H Social-Emotional Responsive Environment

Not Inspected

8.16.2.34 I Equipment and Program

Not Inspected

8.16.2.34 J Outdoor Play

Not Inspected

8.16.2.34 K Swimming, Wadding and Water

Not Inspected

8.16.2.34 L Field Trips

Not Inspected

Food Service

8.16.2.35 B Meals and Snacks

Not Inspected

Food Service (continued)

8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Compliance</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Compliance</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Not Inspected</i>

Additional Comments

The following regulation violations listed have not been corrected from annual inspection 07/13/2018.

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: *Dion Ortega*

Facility Representative: *Krisha Garcia*