

Center Name: Krisha Garcia		Address: 324 S. 13th Ave. Raton, NM 87740			Phone: (505)249-3048			
License Number: 160408	Issue Date: 10/20/2016	Expiration Date: 10/19/2017	Type: 2 Star + Group Child Care Home		Status: Licensed			
Capacity					Census			
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0	
					Over 2:	8	Under 2:	2
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	07:45 AM	07:45 AM	07:45 AM	07:45 AM	07:45 AM	Closed	Closed	
Closing Times:	05:15 PM	05:15 PM	05:15 PM	05:15 PM	05:15 PM			
# of Classrooms: 2	Purpose: Annual		Date: 07/11/2017		Time: 11:00 AM			
Comments								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:


Licensure	
8.16.2.31 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	Compliance
8.16.2.32 C PARENT HANDBOOK	Compliance
8.16.2.32 D CHILDREN'S RECORDS <u>Deficiencies</u> Of the 15 children's records reviewed, 2 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.32 form for the child(ren) with missing information. Regulation: 8.16.2.32D(2)(c) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 08/11/2017	Non-compliance
8.16.2.32 E PERSONNEL RECORDS	Non-compliance

Center Name: Krisha Garcia	License Number: 160408	Date: 07/11/2017
Administrative Requirements		
<p>Deficiencies The home does not have documentation of a background check within 5 years for care giver(s). Regulation: 8.16.2.32E(1)</p> <p>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. Date to be Completed: 08/11/2017</p>		
8.16.2.32 F PERSONNEL HANDBOOK	Compliance	
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance	
<p>8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING</p> <p>Deficiencies Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.33B(1)</p> <p>Corrective Action Plan All educators, regardless of the number of hours per week, will complete the above listed training. Date to be Completed: 08/11/2017</p>	Non-compliance	
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	Compliance	
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	Not Inspected	
8.16.2.34 L FIELD TRIPS	Not Inspected	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Compliance	
8.16.2.35 C MENUS	Non-compliance	

Center Name: Krisha Garcia	License Number: 160408	Date: 07/11/2017
Food Service		
<p>Deficiencies Weekly menus are not dated and posted in an area easily visible to parents . Regulation: 8.16.2.35C(1)</p> <p>Corrective Action Plan A dated weekly menu will be posted in an area visible to parents . Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 08/11/2017</p>		
8.16.2.35 D KITCHENS		Compliance
8.16.2.35 E MEAL TIMES		Compliance
Health & Safety Requirements		
8.16.2.36 A HYGIENE		Compliance
8.16.2.36 B FIRST AID REQUIREMENTS		Compliance
8.16.2.36 C MEDICATION		Compliance
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Compliance
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		Not Inspected
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		Compliance
8.16.2.38 B PEST CONTROL		Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS		Compliance
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Compliance
8.16.2.38 E EXITS		Compliance
<p>8.16.2.38 F TOILET AND BATHING FACILITIES</p> <p>Deficiencies The home makes use of a common towel or wash cloth for children. Regulation: 8.16.2.38F(1)</p> <p>Corrective Action Plan The use of a common towel or wash cloth will be discontinued. Date to be Completed: 08/11/2017</p>		Non-compliance
<p>8.16.2.38 G SAFETY COMPLIANCE</p> <p>Deficiencies The home failed to conduct a fire drill for the month(s) of February; March; April; May; June. Regulation: 8.16.2.38G(3)</p> <p>Corrective Action Plan A monthly fire drill will be held and recorded. Date to be Completed: 08/11/2017</p>		Non-compliance

Center Name: Krisha Garcia	License Number: 160408	Date: 07/11/2017
Buildings, Grounds & Safety		
<p>Deficiencies The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3)</p> <p>Corrective Action Plan A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 08/11/2017</p> <p>Deficiencies The home's fire extinguisher does not have a tag with a date verifying yearly inspection. Regulation: 8.16.2.38G(2)</p> <p>Corrective Action Plan The fire extinguisher will be inspected and have an official tag noting the date of inspection . Date to be Completed: 08/11/2017</p>		
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.38 I PETS	Not Inspected	

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.

 12:30 PM

07/11/2017



07/11/2017

Surveyor: Dion Ortega	Date	Facility Rep: Krisha Garcia	Date
-----------------------	------	-----------------------------	------