

<b>Center Name:</b> Krisha Garcia		<b>Address:</b> 324 S. 13th Ave. Raton, NM 87740			<b>Phone:</b> (505)249-3048		
<b>License Number:</b> 160408	<b>Issue Date:</b> 10/20/2016	<b>Expiration Date:</b> 10/19/2017	<b>Type:</b> 2 Star + Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	3	Under 2:	3		
<b>Days and Hours of Operation</b>							
	<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		
<b># of Classrooms:</b> 2	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 02/01/2017		<b>Time:</b> 01:00 PM		
<b>Comments</b> Provided a copy and went over new reg effective 10/01/2016. Playground was not inspected due to snow. Fire extinguishers are due in Feb 2016.							

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	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
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	Compliance
8.16.2.32 E PERSONNEL RECORDS	Compliance
8.16.2.32 F PERSONNEL HANDBOOK	Compliance
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
Services & Care of Children	
8.16.2.34 A GUIDANCE	Compliance
8.16.2.34 B NAPS OR REST PERIOD	Non-compliance

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<b>Services &amp; Care of Children</b>		
<p><b><u>Deficiencies</u></b> The required spacing of 30 inches is not provided between mats to permit easy access to each child. <b>Regulation:</b> 8.16.2.34B(4)</p> <p><b><u>Corrective Action Plan</u></b> The required spacing of at least 30 inches will be provided. <b>Date to be Completed:</b> 02/02/2017</p>		
<b>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Non-compliance
<p><b><u>Deficiencies</u></b> A child was observed sleeping in a swing and in a bouncy chair ; the child was not removed to a crib. <b>Regulation:</b> 8.16.2.34C(3)</p> <p><b><u>Corrective Action Plan</u></b> Infants will be placed in the crib for sleeping. <b>Date to be Completed:</b> 02/01/2017</p>		
<b>8.16.2.34 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Not Inspected
<b>8.16.2.34 F NIGHT CARE</b>		N/A
<b>8.16.2.34 G PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Not Inspected
<b>8.16.2.34 I EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.34 J OUTDOOR PLAY</b>		Not Inspected
<b>8.16.2.34 K SWIMMING, WADING AND WATER</b>		N/A
<b>8.16.2.34 L FIELD TRIPS</b>		Compliance
<b>Food Service</b>		
<b>8.16.2.35 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.35 C MENUS</b>		Compliance
<b>8.16.2.35 D KITCHENS</b>		Compliance
<b>8.16.2.35 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.36 A HYGIENE</b>		Compliance
<b>8.16.2.36 B FIRST AID REQUIREMENTS</b>		Compliance
<b>8.16.2.36 C MEDICATION</b>		Compliance
<b>8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES</b>		Compliance
<b>8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES</b>		N/A
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.38 A HOUSEKEEPING</b>		Non-compliance

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b>Deficiencies</b> The Playroom has a heavy accumulation of toys and debris and materials. <b>Regulation:</b> 8.16.2.38A(1)</p> <p><b>Corrective Action Plan</b> A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards. <b>Date to be Completed:</b> 02/02/2017</p>		
<b>8.16.2.38 B PEST CONTROL</b>		Compliance
<b>8.16.2.38 C MECHANICAL SYSTEMS</b>		Compliance
<p><b>8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b></p> <p><b>Deficiencies</b> Electrical outlets within reach of children in the playroom are not safety outlets and they do not have protective covers. One of the Outlets in playroom is broken and exposed. <b>Regulation:</b> 8.16.2.38D(2)</p> <p><b>Corrective Action Plan</b> Protective covers will be added. <b>Date to be Completed:</b> 02/03/2017</p>		Non-compliance
<b>8.16.2.38 E EXITS</b>		Compliance
<b>8.16.2.38 F TOILET AND BATHING FACILITIES</b>		Compliance
<b>8.16.2.38 G SAFETY COMPLIANCE</b>		Compliance
<b>8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.38 I PETS</b>		N/A

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.



02/01/2017



02/01/2017

Surveyor:Aurora Martinez

Date

Facility Rep:Krisha Garcia

Date