

Center Name: LAURA BAROS		Address: 1711 W 17TH LANE PORTALES, NM 881300000			Phone: (575)356-1017		
License Number: 10261	Issue Date: 05/1/2017	Expiration Date: 04/30/2018	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:	5	Under 2:	1		
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:	Closed	Closed	Closed	Closed	Closed	Closed	Closed
Closing Times:							
# of Classrooms: 1		Purpose: Other		Date: 06/01/2017		Time: 03:45 PM	
Comments Visit to deliver Condition of Operation letter and review concerns addressed in letter and cited below.							

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

Licensure

<p>8.16.2.31 A LICENSING REQUIREMENTS</p> <p><u>Deficiencies</u></p> <p>The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher level of child care assistance reimbursement, for any of the following:</p> <p>(1) Violation of any provision of these regulations, especially when the licensing authority has reason to believe that the health, safety or welfare of a child is at risk, or has reason to believe that the licensee cannot reasonably safeguard the health and/or safety of children.</p> <p>Regulation: 8.16.2.12 A (1)</p> <p><u>Corrective Action Plan</u></p> <p>The provider will obtain a qualified second caregiver and follow the conditions outlined in the conditions of operation letter.</p> <p>Date to be Completed: 06/15/2017</p> <p><u>Deficiencies</u></p> <p>The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher level of child care assistance reimbursement, for any of the following:</p> <p>(3) Misrepresentation or falsification of any information on an application form or any other form or record required by the licensing authority.</p> <p>Regulation: 8.16.2.12 A (3)</p> <p><u>Corrective Action Plan</u></p> <p>The provider will not present documents that cannot be verified which results in a misrepresentation or falsification of any records or documents and will follow the conditions outlined in the conditions of operation letter.</p> <p>Date to be Completed: 06/15/2017</p>	Non-compliance
8.16.2.31 B CAPACITY OF A HOME	N/A
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	N/A

Center Name: LAURA BAROS	License Number: 10261	Date: 06/01/2017
Administrative Requirements		
8.16.2.32 A ADMINISTRATIVE RECORDS		N/A
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT		N/A
8.16.2.32 C PARENT HANDBOOK		N/A
8.16.2.32 D CHILDREN'S RECORDS		N/A
8.16.2.32 E PERSONNEL RECORDS		N/A
8.16.2.32 F PERSONNEL HANDBOOK		N/A
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS		N/A
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING		N/A
Services & Care of Children		
8.16.2.34 A GUIDANCE		N/A
8.16.2.34 B NAPS OR REST PERIOD		N/A
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		N/A
8.16.2.34 D DIAPERING AND TOILETING		N/A
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		N/A
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.34 I EQUIPMENT AND PROGRAM		N/A
8.16.2.34 J OUTDOOR PLAY		N/A
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		N/A
8.16.2.35 C MENUS		N/A
8.16.2.35 D KITCHENS		N/A
8.16.2.35 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.36 A HYGIENE		N/A
8.16.2.36 B FIRST AID REQUIREMENTS		N/A
8.16.2.36 C MEDICATION		N/A
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		N/A
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		N/A

Center Name: LAURA BAROS	License Number: 10261	Date: 06/01/2017
Buildings, Grounds & Safety		
8.16.2.38 B PEST CONTROL		N/A
8.16.2.38 C MECHANICAL SYSTEMS		N/A
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.38 E EXITS		N/A
8.16.2.38 F TOILET AND BATHING FACILITIES		N/A
8.16.2.38 G SAFETY COMPLIANCE		N/A
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.38 I PETS		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.

Susie Aragon
4.4

06/01/2017

Laura Barnes

06/01/2017

Surveyor: Susie Aragon

Date

Facility Rep: Laura Baros

Date