

Center Name: LAURA BAROS		Address: 1711 W 17TH LANE PORTALES, NM 88130			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: 2	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:	06:30	06:30	06:30	06:30	06:30	Closed	Closed
Closing Times:	06:00 P	06:00 P	06:00 PM	06:00 P	06:00 P		
# of Classrooms: 2	Purpose: Semi-Annual		Date: 09/06/2017		Time: 11:45 AM		
Comments							
The front yard will be used for outdoor play until the backyard has been redone.							
T/TA was provided to assist provider in locating training for second caregiver.							

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	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	Not Inspected
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

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Services & Care of Children		
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		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
8.16.2.35 C MENUS		Compliance
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		Not Inspected
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
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
8.16.2.38 F TOILET AND BATHING FACILITIES		Compliance
8.16.2.38 G SAFETY COMPLIANCE Deficiencies An operable smoke detector is missing in each child activity room. Smoke detector was removed to put in new batteries and had not been replaced. Regulation: 8.16.2.38G(1) Corrective Action Plan An operable smoke detector will be in each activity and sleeping room. Smoke Detector will be replaced Date to be Completed: 10/06/2017		Non-compliance

Center Name: LAURA BAROS	License Number: 10261	Date: 09/06/2017
Buildings, Grounds & Safety		
Deficiencies The home failed to conduct a fire drill for the month(s) of June; July; August. Regulation: 8.16.2.38G(3)		
Corrective Action Plan A monthly fire drill will be held and recorded. Date to be Completed: 10/06/2017		
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.38 I PETS	Compliance	

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 1:20 PM

09/06/2017

Laura Baros

09/06/2017

Surveyor: Susie Aragon

Date

Facility Rep: Laura Baros

Date