



Facility

Name: *La Vida Felicidad Inc.* **License Number:** *94693*
Address: *530 Sun Ranch Village Rd, Los Lunas, NM 87031*
Phone: *5058654651* **Fax:** **E-mail:** *n/a*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/01/2018* **Expiration Date:** *08/14/2018*

Capacity

Over Age 2: *58* **Under Age 2:** *12* **Night Care:** *0* **Playground:** *70*
Square Footage: *0*

Census

Over 2: *10* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *06/08/2018* **Time In:** *9:00 AM* **Time Out:** *12:00 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	Not Inspected
8.16.2.11 B Renewal of License	Not Inspected
8.16.2.11 D Non-transferable Restrictions of License	Not Inspected
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Not Inspected
8.16.2.17 E, F Surveys for Child Care Facilities	Not Inspected
8.16.2.18 D Complaints	Not Inspected
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance
8.16.2.21 C Incident Reporting Requirements	Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records	Non-compliance
------------------------------------	-----------------------

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent environmental health inspection report. Report posted in front lobby is expired.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 07/08/2018

8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.22 C Policy and Procedures	Compliance
8.16.2.22 D Family Handbook	Compliance
8.16.2.22 E Children's Records	Non-compliance

Of the 5 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 8.16.2.22 form for the child(ren) with no immunization/exemption. Both have shot records, they just need to be updated

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 07/08/2018

8.16.2.22 F Personnel Records	Compliance
-------------------------------	------------

Personnel & Staffing (continued)

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Educators did not complete the following training within 3-months: Health and Safety Training.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 07/08/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.24 D Diapering and Toileting

Compliance

8.16.2.24 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Non-compliance

Functional identifiable learning areas are not provided in the 4/5's class room(s). Classroom is not set-up

Corrective Action Plan

The classroom(s) will be rearranged to provide identifiable learning centers/areas.

Regulation: 8.16.2.24.G.1.

Date to be Completed: 07/08/2018

Learning centers/areas in the 4/5's room(s) do not make use of the shelves or furniture available in the classroom to clearly define the learning centers/areas.

Corrective Action Plan

Shelves and/or furniture will be rearranged to clearly define learning centers/areas.

Regulation: 8.16.2.24.G.2.

Date to be Completed: 07/08/2018

8.16.2.24 G Physical Environment (continued)**Non-compliance**

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. 4/5's room was not set-up

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

Regulation: 8.16.2.24.G.6.

Date to be Completed: 07/08/2018

8.16.2.24 H Social-Emotional Responsive Environment

Compliance

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas

Compliance

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

Not Inspected

Food Service**8.16.2.25 B Meals and Snacks**

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

8.16.2.25 E Meal Times

Compliance

Health & Safety Requirements**8.16.2.26 A Hygiene**

Compliance

8.16.2.26 B First Aid Requirements**Non-compliance**

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). 1 of 11 staff

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 07/08/2018

8.16.2.26 C Medication

Compliance

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

- 8.16.2.29 A Housekeeping Compliance
- 8.16.2.29 B Pest Control Compliance
- 8.16.2.29 C Mechanical Systems Compliance
- 8.16.2.29 D Water and Waste Compliance
- 8.16.2.29 E Lighting, Lighting Fixtures and Electrical Compliance
- 8.16.2.29 F Exits and Windows Compliance
- 8.16.2.29 G Toilet and Bathing Facilities Compliance
- 8.16.2.29 H Safety Compliance **Non-compliance**

The list of emergency telephone numbers did not include a phone number for fire, police, ambulance and the poison control center, was not posted next to the phone.

Corrective Action Plan

A complete list of emergency phone numbers will be posted next to the phone or on the phone itself if a cordless phone is used.

Regulation: 8.16.2.29.H.3.g.

Date to be Completed: 07/08/2018

The center's alarm system is not inspected yearly. Pull alarm in the kitchen, tag expired March 2018

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 07/08/2018

- 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance
- 8.16.2.29 J Pets Compliance

Additional Comments

*Fire equipment needs to be serviced by the end of June 2018
2 staff require new background checks this year*

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: Mark Prizzi



Facility Representative: Clarissa Franco