

<b>Center Name:</b> La Vida Felicidad Inc.		<b>Address:</b> 530 Sun Ranch Village Rd Los Lunas, NM 87031			<b>Phone:</b> (505)865-4651		
<b>License Number:</b> 94693	<b>Issue Date:</b> 08/15/2016	<b>Expiration Date:</b> 08/14/2017	<b>Type:</b> 4 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2: 58	Under Age 2: 12	Night Care: 0	Playground: 70	Over 2: 27	Under 2: 8		
<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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 5	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 03/08/2017		<b>Time:</b> 09:00 AM		
<b>Comments</b>							

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

Licensure	
8.16.2.11 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 <u>Deficiencies</u> The center failed to post classroom capacities and group sizes in an area of the room that is easily visible to parents, staff and visitors. Infant room did not have capacity posted and all classrooms didn't have maximum group sizes posted  <b>Regulation:</b> 8.16.2.21B(3)(c)  <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.  <b>Date to be Completed:</b> 04/08/2017	Non-compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Non-compliance

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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the guidance policy. <b>Regulation:</b> 8.16.2.22A</p> <p><b><u>Corrective Action Plan</u></b> The center will post the missing item. <b>Date to be Completed:</b> 04/08/2017</p>		
<b>8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Compliance	
<p><b>8.16.2.22 C POLICY AND PROCEDURES</b></p> <p><b><u>Deficiencies</u></b> The center did not have available for review written policies and procedures covering expulsion of children. <b>Regulation:</b> 8.16.2.22C(1)-(8)</p> <p><b><u>Corrective Action Plan</u></b> The center will complete written policies and procedures for the missing area(s). <b>Date to be Completed:</b> 04/08/2017</p> <p><b><u>Deficiencies</u></b> (1) The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department which shall include steps for evacuation, relocation, shelter in place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers and continuity of operations <b>Regulation:</b> 8.16.2.22C(8)</p> <p><b><u>Corrective Action Plan</u></b> An emergency evacuation and disaster preparedness plan will be developed. <b>Date to be Completed:</b> 04/08/2017</p>	Non-compliance	
<b>8.16.2.22 D FAMILY HANDBOOK</b>	Compliance	
<b>8.16.2.22 E CHILDREN'S RECORDS</b>	Not Inspected	
<b>8.16.2.22 F PERSONNEL RECORDS</b>	Not Inspected	
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Compliance	
<b>Personnel &amp; Staffing</b>		
<p><b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b></p> <p><b><u>Deficiencies</u></b> In the absence of the director, the center does not have a notice posted naming the person designated to be in charge. <b>Regulation:</b> 8.16.2.23A(8)</p> <p><b><u>Corrective Action Plan</u></b> In the director's absence, a person will be assigned to be in charge and a notice to that effect will be posted. <b>Date to be Completed:</b> 04/08/2017</p>	Non-compliance	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	Not Inspected	

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<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>  <b>Deficiencies</b> The center failed to post the capacity for each activity/interest area. 4 out of 4 classrooms failed to post the capacity for each activity/interest area. <b>Regulation:</b> 8.16.2.23 C (2)(b)  <b>Corrective Action Plan</b> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC <b>Date to be Completed:</b> 04/08/2017	Non-compliance	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	Compliance	
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	Compliance	
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>  <b>Deficiencies</b> Pillows are used in cribs. Pillows are not allowed without Dr. approval <b>Regulation:</b> 8.16.2.24C(2)  <b>Corrective Action Plan</b> Staff will be instructed to not place any pillows in cribs. <b>Date to be Completed:</b> 04/08/2017  <b>Deficiencies</b> The center does not keep cribs clean. Sheets were unclean, some have staining and one had dirt on top. <b>Regulation:</b> 8.16.2.24C(2)  <b>Corrective Action Plan</b> Cribs will be cleaned and a cleaning schedule established. <b>Date to be Completed:</b> 04/08/2017	Non-compliance	
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	Compliance	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	Compliance	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A	
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Compliance	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A	
<b>8.16.2.24 L FIELD TRIPS</b>	Not Inspected	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<b>8.16.2.25 C MENUS</b>	Compliance	
<b>8.16.2.25 D KITCHENS</b>	Non-compliance	

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<b>Food Service</b>		
<p><b><u>Deficiencies</u></b> The refrigerator in the infant room does not have a working internal thermometer. <b>Regulation:</b> 8.16.2.25D(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain and place a working thermometer in refrigerator. <b>Date to be Completed:</b> 04/08/2017</p> <p><b><u>Deficiencies</u></b> The refrigerator in the kitchen does not maintain a temperature of 41 degrees (Fahrenheit) or below. Fridge with milk was just over required temperature <b>Regulation:</b> 8.16.2.25D(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will have the refrigerator serviced. <b>Date to be Completed:</b> 04/08/2017</p>		
<b>8.16.2.25 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<p><b>8.16.2.26 A HYGIENE</b></p> <p><b><u>Deficiencies</u></b> The children; staff in the Infant - (6 wk. - 12 mo.) classroom failed to wash their hands with soap and warm running water after changing a diaper. <b>Regulation:</b> 8.16.2.26A(1)(a)</p> <p><b><u>Corrective Action Plan</u></b> Instruction in required hand washing will be provided to staff and children . <b>Date to be Completed:</b> 04/08/2017</p>		Non-compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>		Compliance
<b>8.16.2.26 C MEDICATION</b>		Compliance
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Compliance
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		N/A
<b>Buildings, Grounds &amp; Safety</b>		
<p><b>8.16.2.29 A HOUSEKEEPING</b></p> <p><b><u>Deficiencies</u></b> The rugs/mats in several classrooms has a heavy accumulation of dirt. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></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> 04/08/2017</p>		Non-compliance

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b><u>Deficiencies</u></b> The premises in the toddler room are not safe in that a rug is curled up, tripping hazard. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 04/08/2017</p> <p><b><u>Deficiencies</u></b> The circulation vents in the restrooms has a heavy accumulation of dust and dirt. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></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> 04/08/2017</p> <p><b><u>Deficiencies</u></b> The premises in the Pre-k are not safe in that hand sanitizer is too low and accessible to children without adult supervision. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 04/08/2017</p>		
<b>8.16.2.29 B PEST CONTROL</b>	Compliance	
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>	Compliance	
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	Compliance	
<p><b>8.16.2.29 F EXITS AND WINDOWS</b></p> <p><b><u>Deficiencies</u></b> Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the Infant - (6 wk. - 12 mo.) class room(s). Exit label was under a shelf and blocked by flowers <b>Regulation:</b> 8.16.2.29F(2)(a)</p> <p><b><u>Corrective Action Plan</u></b> Exit signs that meet requirements will be placed at all exits. <b>Date to be Completed:</b> 04/08/2017</p> <p><b><u>Deficiencies</u></b> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Infant - (6 wk. - 12 mo.) class room(s). Exit blocked by table <b>Regulation:</b> 8.16.2.29F(3)</p> <p><b><u>Corrective Action Plan</u></b> Exit ways will be kept free from obstructions at all times. <b>Date to be Completed:</b> 04/08/2017</p>	Non-compliance	
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance	
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	Non-compliance	

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**Buildings, Grounds & Safety**

**Deficiencies**

The center failed to conduct a fire drill for the month(s) of November.

**Regulation:** 8.16.2.29H(2)

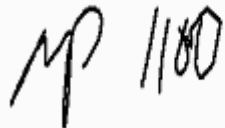
**Corrective Action Plan**

A monthly fire drill will be held and recorded.

**Date to be Completed:** 04/08/2017

<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J 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.**



03/08/2017



03/08/2017

Surveyor: Mark Prizzi	Date	Facility Rep: Clarissa Franco	Date
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