

Center Name: Let the Children Come After School		Address: 1920 Little Walnut Rd. Silver City, NM 88061			Phone: (575)956-3157			
License Number: 149705	Issue Date: 10/18/2017	Expiration Date: 10/17/2018	Type: 1 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	39	Under Age 2:	0	Night Care:	0	Playground:	39	
		Over 2:	17	Under 2:	0			
Days and Hours of Operation								
Morning		<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
Closing Times:								
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		02:55 PM	02:55 PM	02:55 PM	02:55 PM	02:55 PM		
Closing Times:		06:15 PM	06:15 PM	06:15 PM	06:15 PM	06:15 PM		
# of Classrooms: 4		Purpose: Semi-Annual		Date: 03/23/2018		Time: 02:12 PM		
Comments Owner was advised to have educators walk through rooms and remove potential dangerous material that might be left in rooms before children arrive.								

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

Licensure	
8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Compliance
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Not Inspected
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

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Personnel & Staffing		
<p>Deficiencies The child(ren) in the School Age (playground) classroom was/were left unattended when a child walked from the playground into the facility alone, no educator kept watch as the child walked away and into the facility. Regulation: 8.16.2.42A(7)</p> <p>Corrective Action Plan Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. CORRECTED ON SITE. Date to be Completed: 03/23/2018</p>		
8.16.2.42 B STAFF QUALIFICATIONS		Compliance
8.16.2.42 C TRAINING		Compliance
Services & Care of Children		
8.16.2.43 A GUIDANCE		Compliance
8.16.2.43 B PHYSICAL ENVIRONMENT		Compliance
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance
8.16.2.43 D EQUIPMENT AND PROGRAM		Compliance
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.43 G SWIMMING, WADING AND WATER		N/A
8.16.2.43 H FIELD TRIPS		Not Inspected
8.16.2.43 F OUTDOOR PLAY AREAS		Compliance
Food Service		
8.16.2.44 B MEALS AND SNACKS		Compliance
8.16.2.44 C KITCHENS		Compliance
Health & Safety Requirements		
8.16.2.45 A HYGIENE		Compliance
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.45 C MEDICATION		Not Inspected
8.16.2.45 D ILLNESSES		Compliance
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		Not Inspected
Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING		Non-compliance

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Buildings, Grounds & Safety		
<p>Deficiencies The equipment are not in good repair as evidenced by in room #2 an outlet plate is cracked. Regulation: 8.16.2.47A(1)</p> <p>Corrective Action Plan Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 04/22/2018</p>		
8.16.2.47 B PEST CONTROL		Compliance
8.16.2.47 C MECHANICAL SYSTEMS		Compliance
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Compliance
8.16.2.47 E EXITS AND WINDOWS		Compliance
<p>8.16.2.47 F TOILET AND BATHING FACILITIES</p> <p>Deficiencies The toilet room for children is missing toilet paper. Regulation: 8.16.2.47F(1)</p> <p>Corrective Action Plan The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. CORRECTED ON SITE. Date to be Completed: 03/23/2018</p>		Non-compliance
8.16.2.47 G SAFETY COMPLIANCE		Compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.47 G, 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.

Crystal Patton
3/23/18

03/23/2018

Catherine Tanner

03/23/2018

Surveyor: Crystal Patton

Date

Facility Rep: Catherine Tanner

Date