



<b>Center Name:</b> Let the Children Come After School		<b>Address:</b> 1920 Little Walnut Rd. Silver City, NM 88061			<b>Phone:</b> (575)956-3157			
<b>License Number:</b> 149705	<b>Issue Date:</b> 10/18/2016	<b>Expiration Date:</b> 10/17/2017	<b>Type:</b> 1 Star Child Care Center		<b>Status:</b> Licensed			
<b>Capacity</b>					<b>Census</b>			
Over Age 2:	39	Under Age 2:	0	Night Care:	0	Playground:	39	
		Over 2:	17	Under 2:	0			
<b>Days and Hours of Operation</b>								
<b>Morning</b>		<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:								
<b>Afternoon</b>		<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 P	06:15 PM	06:15 PM	06:15 PM	06:15 PM		
<b># of Classrooms:</b> 4		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 03/24/2017		<b>Time:</b> 03:03 PM		
<b>Comments</b>								
Hours vary; during days in which school is closed will operate from 7:30am-6:15pm. On early release days hours are from 1:30pm-6:15pm. During the summer will open from 7:30am-6:15pm. Spoke to Director, assistant Director, and educator(substitute) on what constitutes an unattended child and reminded them of training hour requirements when used in ratio.								

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	Compliance
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

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<b>Services &amp; Care of Children</b>		
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
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		Compliance
8.16.2.44 C KITCHENS		Compliance
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE		Compliance
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.45 C MEDICATION		Compliance
8.16.2.45 D ILLNESSES		Compliance
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING <b>Deficiencies</b> The ceiling tiles are not in good repair as evidenced by in game room, several tiles are stained. <b>Regulation:</b> 8.16.2.47A(1) <b>Corrective Action Plan</b> Repairs will be completed and a system for routine inspection of the premises will be established. <b>Date to be Completed:</b> 04/24/2017		Non-compliance
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
8.16.2.47 F TOILET AND BATHING FACILITIES		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

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<p>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.</p>			
 3:55		03/24/2017	03/24/2017
Surveyor:Crystal Estrada	Date	Facility Rep:Diana Barraza	Date