

Center Name:			Address: 1920 Little Walnut Rd. Silver City, NM 88061			Phone:	Phone: (575)956-3157	
Let the Children Come After School						(575)956-31		
License Number:	Issue Date:	Expiration Date	: Type:		Status	s:		
149705	10/18/2016	10/17/2017	1 Star Chile	d Care Center	Licens	ed		
Capacity					Census			
Over Age 2: 39	Under Age 2:	0 Night Car	e: 0 P	layground: 39	Over 2:	19 Unde	er 2: 0	
Days and Hours of C	peration				L			
<u>Morning</u>	<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:								
<u>Afternoon</u>	Monday	<u>Tuesday</u>	<u>Wednesday</u>	Thursday	<u>Friday</u>	<u>Saturday</u>	Sunday	
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:		Purpose:		Date:		Time:		
4		Annual		08/25/2017		01:00 PM		

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE	D 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	N/A				
Administrative Requirements					
8.16.2.41 A ADMINISTRATION RECORDS	Compliance				
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance				
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	Compliance				
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				
8.16.2.43 B PHYSICAL ENVIRONMENT	Compliance				

Survey Report Form Page 1 of 3

Center Name:	License Number:	Date:	
Let the Children Come After School	149705	08/25/2017	
Service	s & Care of Children		
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 S		N/A	
8.16.2.43 G SWIMMING, WADING AND WATER			Compliance
8.16.2.43 H FIELD TRIPS			Compliance
8.16.2.43 F OUTDOOR PLAY AREAS		Compliance	
ı	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			Compliance
8.16.2.45 C MEDICATION			Compliance
8.16.2.45 D ILLNESSES			Compliance
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		Compliance	
Buildinç	gs, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING			Compliance
8.16.2.47 B PEST CONTROL			N/A
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			Non-compliance
<u>Deficiencies</u> The program did not conduct emergency preparedness pract beginning of each school calendar year. <u>Regulation:</u> 8.16.2.47(G)(1)	tice drills at least quarterly		
Corrective Action Plan A quarterly emergency preparedness practice drill will be hel Date to be Completed: 09/25/2017	ld and recorded.		
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLE	EGAL DRUGS AND CONTROLLED SUBS	STANCES	Compliance
8.16.2.47 G, I PETS			N/A

Survey Report Form Page 2 of 3

 Center Name:
 License Number:
 Date:

 Let the Children Come After School
 149705
 08/25/2017

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.

08/25/2017

Date

Surveyor:Emma Gonzales

08/25/2017

Date

Survey Report Form Page 3 of 3

Facility Rep:Catherine Tanner