Facility

Name: Leticia Chavez License Number: 76591

Address: 2121 Via Tesoro, Las Cruces, NM 88005

Phone: 5755714060 Fax: E-mail: n/a

License Information

Type: 2 Star Family Child Status: Licensed Issue Date: 10/02/2018 Expiration Date:

Care Home 10/01/2019

Capacity

Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 5 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

12:00 AM - 12:00 AM - 12:00 AM

Saturday Sunday

12:00 AM - 12:00 AM 12:00 AM - 12:00 AM

Inspection

Date: 02/20/2019 Time In: 3:21 PM Time Out: 4:26 PM Purpose: Semi-Annual

Licensure

8.16.2.31 A Licensing Requirements Compliance

8.16.2.31 B Capacity of a Home Compliance

8.16.2.31 C Incident Reporting Requirements Compliance

Administrative Requirements

8.16.2.32 A Administrative Records Compliance

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Not Inspected

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Administrative Requirements (continued)		
8.16.2.32 E Personnel Records		Compliance
8.16.2.32 F Personnel Handbook		Not Inspected
Personnel & Staffing		
8.16.2.33 A Personnel and Staffing Require	ments	Compliance
8.16.2.33 B Staff Qualifications and Trainin	g	Compliance
Services & Care of Children		
8.16.2.34 A Guidance		Compliance
8.16.2.34 B Naps or Rest Period		Not Inspected
8.16.2.34 C Additional Requirements for In	fants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting		Compliance
8.16.2.34 E Additional Requirements for Cl	nildren with Special Needs	Not Inspected
8.16.2.34 F Night Care		Not Inspected
8.16.2.34 G Physical Environment		Compliance
8.16.2.34 H Social-Emotional Responsive E	nvironment	Compliance
8.16.2.34 I Equipment and Program		Compliance
8.16.2.34 J Outdoor Play		Compliance
8.16.2.34 K Swimming, Wadding and Water		N/A
8.16.2.34 L Field Trips		Not Inspected
Food Service		
8.16.2.35 B Meals and Snacks		Compliance
8.16.2.35 C Menus		Compliance
8.16.2.35 D Kitchens		Compliance
8.16.2.35 E Meal Times		Not Inspected
Health & Safety Requirements		
8.16.2.36 A Hygiene		Compliance
8.16.2.36 B First Aid Requirements		Not Inspected
8.16.2.36 C Medication		Not Inspected
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Health & Safety Requirements (continued)

8.16.2.36 D Illness and Notifiable Diseases

Compliance

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Non-compliance

Material dangerous to children, paint cans, open detergent (in a bowl on the dryer) located in the hallway to the child care area and a hammer and a grill scraping tool in the playground area, is accessible to children.

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

CORRECTED ON SITE

Regulation: 8.16.2.38.A.2.

Date to be Completed: 02/20/2019

8.16.2.38 B Pest Control	Compliance
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 Pets	N/A

Additional Comments

Semi-annual visit conducted, supervision regulations reviewed with provider. Pending deficiencies from annual survey dated 8/30/18, have been corrected.

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: Crystal Patton

Facility Representative: Leticia Chavez