



### Facility

**Name:** *Leticia Chavez* **License Number:** *76591*  
**Address:** *2121 Via Tesoro, Las Cruces, NM 88001*  
**Phone:** *5755714060* **Fax:**  **E-mail:** *n/a*

### License Information

**Type:** *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *10/02/2017* **Expiration Date:** *10/01/2018*

### Capacity

**Over Age 2:** *4* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

### Census

**Over 2:** *3* **Under 2:** *1*

### Classrooms

**Number of Classrooms:** *1*

### Days and Hours of Operation

<b>Monday</b> <i>12:00 AM - 12:00 AM</i>	<b>Tuesday</b> <i>12:00 AM - 12:00 AM</i>	<b>Wednesday</b> <i>12:00 AM - 12:00 AM</i>	<b>Thursday</b> <i>12:00 AM - 12:00 AM</i>	<b>Friday</b> <i>12:00 AM - 12:00 AM</i>
<b>Saturday</b> <i>12:00 AM - 12:00 AM</i>	<b>Sunday</b> <i>12:00 AM - 12:00 AM</i>			

### Inspection

**Date:** *08/30/2018* **Time In:** *3:50 PM* **Time Out:** *4:56 PM* **Purpose:** *Annual*

### Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Compliance</i>

### Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Compliance</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

## Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Compliance

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Compliance
8.16.2.33 B Staff Qualifications and Training	Compliance

## Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	<b>Non-compliance</b>

*A child/children were asleep in an unlicensed area of the home or behind closed doors.*

### *Corrective Action Plan*

*All children shall sleep in the licensed area of the home. No children shall be allowed to sleep behind closed doors. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.34.B.9.

Date to be Completed: 08/30/2018

8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
8.16.2.34 E Additional Requirements for Children 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 Environment	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	N/A

## 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

## Health & Safety Requirements *(continued)*

8.16.2.35 E Meal Times Compliance

## Health & Safety Requirements

8.16.2.36 A Hygiene Compliance

8.16.2.36 B First Aid Requirements Compliance

8.16.2.36 C Medication N/A

8.16.2.36 D Illness and Notifiable Diseases Compliance

8.16.2.37 A-G Transportation Requirements for Homes N/A

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping Compliance

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 **Non-compliance**

*The home failed to conduct an emergency preparedness practice drills for at least once a quarter.*

### *Corrective Action Plan*

*A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Regulation: 8.16.2.38.G.3.

Date to be Completed: 09/29/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance


8.16.2.38 I Pets N/A

## Additional Comments

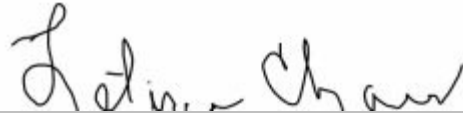
*Emergency preparedness drills regulation was reviewed with the provider. Media regulations were reviewed with the provider.*

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.

  
4:56 pm

Surveyor: *Crystal Patton*



Facility Representative: *Leticia Chavez*