

Center Name: Leticia Chavez		Address: 2121 Via Tesoro Las Cruces, NM 88001			Phone: (575)571-4060		
License Number: 76591	Issue Date: 10/2/2016	Expiration Date: 10/1/2017	Type: 2 Star Family Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
				Over 2:	6	Under 2:	0
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
Closing Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM
# of Classrooms: 1	Purpose: Semi-Annual			Date: 03/03/2017	Time: 03:17 PM		
Comments New regulations were discussed with provider. Ratios were reviewed as well. Copy of regulations was left with the provider.							

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

Licensure

8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME <u>Deficiencies</u> The home is caring for 7 children with no second educator present. Regulation: 8.16.2.31B(4) <u>Corrective Action Plan</u> The home will not provide childcare for more than 6 children unless a second qualified educator is present. CORRECTED ON SITE. Date to be Completed: 03/03/2017	Non-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	Compliance
8.16.2.32 E PERSONNEL RECORDS <u>Deficiencies</u> The home does not have documentation of a background check within 5 years for person(s) over 18 years of age and older living in the home. Regulation: 8.16.2.32E(1) <u>Corrective Action Plan</u> Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals. Date to be Completed: 03/13/2017	Non-compliance

Center Name: Leticia Chavez	License Number: 76591	Date: 03/03/2017
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Administrative Requirements

Deficiencies

The home does not have documentation of a background check for person(s) over 18 years of age and older living in the home.

Regulation: 8.16.2.32E(1)

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.

Date to be Completed: 03/13/2017

8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
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Personnel & Staffing

8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
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8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
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Services & Care of Children

8.16.2.34 A GUIDANCE	Compliance
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8.16.2.34 B NAPS OR REST PERIOD	Not Inspected
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8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Compliance
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8.16.2.34 D DIAPERING AND TOILETING	Compliance
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8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected
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8.16.2.34 F NIGHT CARE	Not Inspected
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8.16.2.34 G PHYSICAL ENVIRONMENT	Compliance
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8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance
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8.16.2.34 I EQUIPMENT AND PROGRAM	Compliance
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8.16.2.34 J OUTDOOR PLAY	Compliance
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8.16.2.34 K SWIMMING, WADING AND WATER	N/A
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8.16.2.34 L FIELD TRIPS	Not Inspected
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Food Service

8.16.2.35 B MEALS AND SNACKS	Compliance
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8.16.2.35 C MENUS	Compliance
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8.16.2.35 D KITCHENS	Compliance
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8.16.2.35 E MEAL TIMES	Compliance
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Health & Safety Requirements

8.16.2.36 A HYGIENE	Compliance
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8.16.2.36 B FIRST AID REQUIREMENTS	Not Inspected
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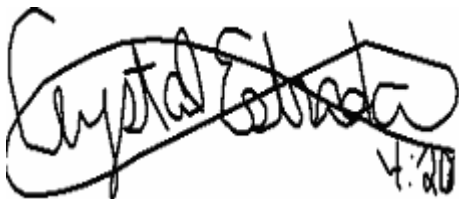
8.16.2.36 C MEDICATION	Compliance
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8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Compliance
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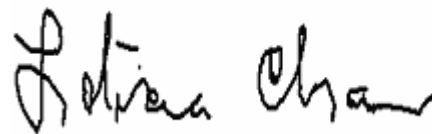
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected
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Center Name: Leticia Chavez	License Number: 76591	Date: 03/03/2017
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> Material dangerous to children, Electrical cords and leaf blower, is accessible to the children. In the playground area. Regulation: 8.16.2.38A(2) <u>Corrective Action Plan</u> Dangerous material will be stored in an area inaccessible to children and away from food. Date to be Completed: 03/13/2017		Non-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		Compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.38 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.


4:20

03/03/2017



03/03/2017

Surveyor: Crystal Estrada

Date

Facility Rep: Leticia Chavez

Date