



## Facility

Name: *Little Buckaroos Daycare and Preschool LLC*

License Number: *159159*

Address: *829 East 2nd Street, Portales, NM 88130*

Phone: *5752263730*

Fax:

E-mail: *littlebuckaroos@yucca.net*

## License Information

Type: *5 Star FOCUS Child  
Care Center*

Status: *Licensed*

Issue Date: *02/01/2018*

Expiration Date:  
*01/31/2019*

## Capacity

Over Age 2: *29*

Under Age 2: *23*

Night Care: *0*

Playground: *61*

Square Footage: *1820*

## Census

Over 2: *23*

Under 2: *12*

## Classrooms

Number of Classrooms: *5*

## Days and Hours of Operation

Monday

*7:30 AM - 5:30 PM*

Tuesday

*7:30 AM - 5:30 PM*

Wednesday

*7:30 AM - 5:30 PM*

Thursday

*7:30 AM - 5:30 PM*

Friday

*7:30 AM - 5:30 PM*

Saturday

*Closed*

Sunday

*Closed*

## Inspection

Date: *11/26/2018*

Time In: *12:00 PM*

Time Out: *3:45 PM*

Purpose: *Annual*

## Licensure

|  |            |
|--|------------|
| 8.16.2.11 A Types of Licenses                                  | Compliance |
| 8.16.2.11 B Renewal of License                                 | Compliance |
| 8.16.2.11 D Non-transferable Restrictions of License           | Compliance |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | Compliance |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | Compliance |
| 8.16.2.18 D Complaints   | Compliance |
| 8.16.2.21 A Licensing Requirements                             | Compliance |
| 8.16.2.21 B Capacity of Centers                                | Compliance |

**Licensure (*continued*)**

|   |            |
|---|------------|
| 8.16.2.21 C Incident Reporting Requirements | Compliance |
|---|------------|

**Administrative Requirements**

|                                    |            |
|------------------------------------|------------|
| 8.16.2.22 A Administrative Records | Compliance |
|------------------------------------|------------|

|  |            |
|--|------------|
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | Compliance |
|--|------------|

|                                   |            |
|-----------------------------------|------------|
| 8.16.2.22 C Policy and Procedures | Compliance |
|-----------------------------------|------------|

|                             |            |
|-----------------------------|------------|
| 8.16.2.22 D Family Handbook | Compliance |
|-----------------------------|------------|

|                                |            |
|--------------------------------|------------|
| 8.16.2.22 E Children's Records | Compliance |
|--------------------------------|------------|

|                               |            |
|-------------------------------|------------|
| 8.16.2.22 F Personnel Records | Compliance |
|-------------------------------|------------|

|                                |            |
|--------------------------------|------------|
| 8.16.2.22 G Personnel Handbook | Compliance |
|--------------------------------|------------|

**Personnel & Staffing**

|   |            |
|---|------------|
| 8.16.2.23 A Personnel and Staffing Requirements | Compliance |
|---|------------|

|   |            |
|---|------------|
| 8.16.2.23 B Staff Qualifications and Training | Compliance |
|---|------------|

|  |            |
|--|------------|
| 8.16.2.23 C Staff/Child Ratios and Group Sizes | Compliance |
|--|------------|

**Services & Care of Children**

|                      |            |
|----------------------|------------|
| 8.16.2.24 A Guidance | Compliance |
|----------------------|------------|

|                                 |            |
|---------------------------------|------------|
| 8.16.2.24 B Naps or Rest Period | Compliance |
|---------------------------------|------------|

|  |            |
|--|------------|
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | Compliance |
|--|------------|

|                                     |            |
|-------------------------------------|------------|
| 8.16.2.24 D Diapering and Toileting | Compliance |
|-------------------------------------|------------|

|   |            |
|---|------------|
| 8.16.2.24 E Additional Requirements for Children with Special Needs | Compliance |
|---|------------|

|  |     |
|--|-----|
| 8.16.2.24 F Additional Requirements for Night Care | N/A |
|--|-----|

|                                  |            |
|----------------------------------|------------|
| 8.16.2.24 G Physical Environment | Compliance |
|----------------------------------|------------|

|   |            |
|---|------------|
| 8.16.2.24 H Social-Emotional Responsive Environment | Compliance |
|---|------------|

|                                   |            |
|-----------------------------------|------------|
| 8.16.2.24 I Equipment and Program | Compliance |
|-----------------------------------|------------|

**Services & Care of Children (continued)****8.16.2.24 J Outdoor Play Areas****Non-compliance**

*Playground climbing equipment is not safe as evidenced by the following: protruding nail heads or screws, accessible sharp edges or points.*

*Stakes securing a "bus" climber need to be driven into the ground or removed. Bridge on Step 2 equipment has cracked plastic and needs to be repaired or removed.*

**Corrective Action Plan**

*Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.*

Regulation: 8.16.2.24.J.1.

Date to be Completed: 12/27/2018

*The fall zone underneath the climber and swings is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.*

**Corrective Action Plan**

*An approved resilient surface will be provided beneath the climbing structures, swings, and slides.*

Regulation: 8.16.2.24.J.3.

Date to be Completed: 12/27/2018

**8.16.2.24 K Swimming, Wading and Water**

N/A

**8.16.2.24 L Field Trips**

N/A

**Food Service****8.16.2.25 B Meals and Snacks**

Compliance

**8.16.2.25 C Menus**

Compliance

**8.16.2.25 D Kitchens**

Compliance

**8.16.2.25 E Meal Times**

Compliance

**Health & Safety Requirements****8.16.2.26 A Hygiene**

Compliance

**Health & Safety Requirements (*continued*)****8.16.2.26 B First Aid Requirements****Non-compliance**

*The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).*

*Corrective Action Plan*

*All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).*

Regulation: 8.16.2.26.B.1.

Date to be Completed: 12/27/2018

**8.16.2.26 C Medication***Compliance***8.16.2.27 A-D Illness Requirements for Centers***Compliance***8.16.2.28 A-H Transportation Requirements for Centers***N/A***Buildings, Grounds & Safety****8.16.2.29 A Housekeeping***Compliance***8.16.2.29 B Pest Control***Compliance***8.16.2.29 C Mechanical Systems***Compliance***8.16.2.29 D Water and Waste***Compliance***8.16.2.29 E Lighting, Lighting Fixtures and Electrical***Compliance***8.16.2.29 F Exits and Windows****Non-compliance**

*Illuminated exit signs are not maintained in operable condition in the 3 yr. old class room(s).*

*Backup batteries are not functional.*

*Corrective Action Plan*

*Illuminated exit signs will be made operational.*

Regulation: 8.16.2.29.F.2.b.

Date to be Completed: 12/27/2018

**8.16.2.29 G Toilet and Bathing Facilities***Compliance***8.16.2.29 H Safety Compliance***Compliance***8.16.2.29 H3(f)(i)(k) Safety Compliance***Compliance***8.16.2.29 J Pets***Compliance***Additional Comments**

*None*

**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: *Rebecca Garcia*



Facility Representative: *Renee Griffin*