

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Center Name:			Address:					Ph	Phone:	
Little Lambs Chapter 2			2300 South Main Roswell, NM 88203			(57	(575)625-8417			
License Number:	Issue Date:	Expiration I	Date: Type: Status:			•				
51360	03/28/2017	03/27/2018		3 Star Child	Care Center		Licensed			
Capacity						Cer	nsus			
Over Age 2: 60	Under Age 2:	15 Night	Care:	0 PI	ayground: 75	Ove	er 2:	16	Under 2:	7
Days and Hours of	-									
Opening Times	Monday 06:30 AM			<u>ednesday</u> 06:30 AM	<u>Thursday</u> 06:30 AM		<u>day</u> 0 AM	<u>Satur</u> Clos		<u>Sunday</u> Closed
Closing Times				06:00 PM	06:00 PM		0 PM	0.00	ou -	Clobed
# of Classrooms:		Purpose:			Date:			Time:		
4		Annual			01/30/2018			10:55 AN	1	
Comments										
A SUR	/EY OF YOUR FAC	ILITY HAS BEEN MA	DE AND YOU	ARE NOTIFIE	D OF NON-COMPLIANC	E OF THE	REGULATIO	ONS AS NO	TED BELOW:	
				Licen	isure					
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 COMPL	AINTS									Compliance
8.16.2.21 A LICENS	ING REQUIREM	IENTS								Compliance
8.16.2.21 B CAPAC	ITY OF CENTER	RS								Compliance
8.16.2.21 C INCIDE	NT REPORTING		3							Compliance
			Admi	nistrative	Requirements					
8.16.2.22 A ADMINI	STRATION REC	ORDS								Compliance
8.16.2.22 B MISSIO	N, PHILOSOPH	Y AND CURRICUI	LUM STATE	MENT						Compliance
8.16.2.22 C POLICY	AND PROCED	URES								Compliance
8.16.2.22 D FAMILY	HANDBOOK									Compliance
8.16.2.22 E CHILDR	EN'S RECORD	S							1	Non-compliance

Little Lambs Chapter 2   51360   01/30/2018     Administrative Requirements     Deficiencies     Of the 11 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.     Regulation: 8.16.2.22E(1)(e)   Corrective Action Plan     Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.     Date to be Completed: 03/02/2018	Center Name:	License Number:	Date:		
Deficiencies     Of the 11 children's records reviewed, 2 isfare missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. Regulators 8.12.2.22 (rys):     Corractive Action Plan   Prents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on rile.     B 18.2.22 FERSONNEL ANDBOOK   Complement     B 18.2.22 FERSONNEL ANDBOOK   Complement     B 18.2.23 FERSONNEL AND STAFFING REQUIREMENTS   Complement     B 18.2.23 B STAF QUALIFICATIONS AND TRAINING   Personnel & Staffing     B 18.2.23 B STAF QUALIFICATIONS AND TRAINING   Non-complement     Deficiencies   Complement     B 41 ducators, regardless of the number of hours per week, will complete the above listed training.   Non-complement     A 18 ducators, regardless of the number of hours per week, will complete the above listed training.   Complement     B 41 ducators, regardless of the number of hours per week, will complete the state of complete the following staff members need to complete the training.   Complement     B 416.224 A GUIDANCE   Complement   Complement     B 416.224 A GUIDANCE   Complement   Complement     B 416.224 A GUIDANCE   Complement   Complement <td></td> <td></td> <td></td>					
Deficiencies     Of the 11 children's records reviewed, 2 isfare missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. Regulators 8.12.2.22 (rys):     Corractive Action Plan   Prents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on rile.     B 18.2.22 FERSONNEL ANDBOOK   Complement     B 18.2.22 FERSONNEL ANDBOOK   Complement     B 18.2.23 FERSONNEL AND STAFFING REQUIREMENTS   Complement     B 18.2.23 B STAF QUALIFICATIONS AND TRAINING   Personnel & Staffing     B 18.2.23 B STAF QUALIFICATIONS AND TRAINING   Non-complement     Deficiencies   Complement     B 41 ducators, regardless of the number of hours per week, will complete the above listed training.   Non-complement     A 18 ducators, regardless of the number of hours per week, will complete the above listed training.   Complement     B 41 ducators, regardless of the number of hours per week, will complete the state of complete the following staff members need to complete the training.   Complement     B 416.224 A GUIDANCE   Complement   Complement     B 416.224 A GUIDANCE   Complement   Complement     B 416.224 A GUIDANCE   Complement   Complement <td>Administrativ</td> <td>ve Requirements</td> <td></td>	Administrativ	ve Requirements			
Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.     Date to be Completed: 03/02/2018   Completed: 03/02/2018     8.16.2.2.2 G PERSONNEL HANDBOOK   Completed: 03/02/2018     8.16.2.2.2 G PERSONNEL HANDBOOK   Completed: 03/02/2018     8.16.2.2.3 G PERSONNEL HANDBOOK   Completed: 03/02/2018     8.16.2.2.3 G PERSONNEL AND STAFFING REQUIREMENTS   Completed: 03/02/2018     8.16.2.2.3 B STAFF QUALIFICATIONS AND TRAINING   Non-completed: 03/02/2018     Correction:   Educators did not complete the following training within 3-months: Health and Safety Training Regutation: 8.16.2.238 (2018)   Non-completed: 03/02/0018     8.16.2.23 C STAFFICHILD RATIOS AND GOUP SIZES   Completed: 03/02/0018   Completed: 03/02/0018     8.16.2.24 G AUDIANCE   Services & Care of Children   Completed: 03/02/0018     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   Completed: 03/02/018     8.16.2.24 G AUDIANCE   Completed: 03/02/018   Completed: 03/02/018     8.16.2.24 G ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Completed: 03/02/018     8.16.2.24 L ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Completed: 03/02/018     8.16.2.24 L ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Completed: 03/02/018     8.16.2.	Deficiencies Of the 11 children's records reviewed, 2 is/are missing a copy of a record or public health division approved exemption. See Children for the child(ren) with no immunization/exemption.	an up-to-date immunization			
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   Non-compliance     Deficiencies   Educators did not complete the following training within 3-months: Health and Safety Training   Non-compliance     Correctieve Action Plan   All educators, regardless of the number of hours per week, will complete the above listed training.   Non-compliance     The following staff members need to complete the required training:   Date to be Completed: 03/02/2018   Compliance     8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES   Compliance   Compliance     8.16.2.24 L GUIDANCE   Compliance   Compliance     8.16.2.24 L A DUITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   Compliance   Compliance     8.16.2.24 L A DUITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance   Compliance     8.16.2.24 L A DUITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance   Compliance     8.16.2.24 L A DUITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance   Compliance     8.16.2.24 L GUIPMENT AND PROGRAM   Compliance   Compliance     8.16.2.24 L GUIPMENT AND PROGRAM   Compliance   Compliance	Parents will be advised to submit a complete and up-to-date immi exemption. The center will review all children's records to ensure file.				
Personnel & Staffing       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Compliance       8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING     Non-compliance       Deficiencies     Educators did not complete the following training within 3-months: Health and Safety Training     Non-compliance       Corrective Action Plan     All educators, regardless of the number of hours per week, will complete the above listed training.     The following staff members need to complete the required training:       Date to be Completed: 03/02/2018     Services & Care of Children     Compliance       8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES     Compliance     Compliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance     Scompliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance     Scompliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR NIGHT CARE     Compliance     Scompliance       8.16.2.24 L ADDITIONAL REQUIREMENTS FOR NIGHT CARE     Compliance     Scompliance       8.16.2.24 L ENVIRONMENT     Compliance	8.16.2.22 F PERSONNEL RECORDS		Compliance		
Personnel & Staffing       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Compliance       8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING     Non-compliance       Deficiencies     Educators did not complete the following training within 3-months: Health and Safety Training     Non-compliance       Corrective Action Plan     All educators, regardless of the number of hours per week, will complete the above listed training.     The following staff members need to complete the required training:       Date to be Completed: 03/02/2018     Services & Care of Children     Compliance       8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES     Compliance     Compliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance     Scompliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance     Scompliance       8.16.2.24 C ADDITIONAL REQUIREMENTS FOR NIGHT CARE     Compliance     Scompliance       8.16.2.24 L ADDITIONAL REQUIREMENTS FOR NIGHT CARE     Compliance     Scompliance       8.16.2.24 L ENVIRONMENT     Compliance	8.16.2.22 G PERSONNEL HANDBOOK		Compliance		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS   Compliance     8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING   Non-compliance     Deficiencies   Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.238(2)(b)   Non-compliance     Corrective Action Plan   All educators of the number of hours per week, will complete the above listed training.   Non-compliance     All educations and safety of the number of hours per week, will complete the above listed training.   Compliance     B.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES   Compliance     8.16.2.24 A GUIDANCE   Compliance     8.16.2.24 A GUIDANCE   Compliance     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   Compliance     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 A GUIDANCE   Compliance     8.16.2.24 A GUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 L GDINFONMENT   Compliance     8.16.2.24 L GUIPMENT AND PROGRAM	Personn	el & Staffing			
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING   Non-compliance     Deficiencies   Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.38(2)(b)   Non-compliance     Corrective Action Plan   All educators, regardless of the number of hours per week, will complete the above listed training.   Non-compliance     All educators, regardless of the number of hours per week, will complete the above listed training.   Complete:   Complete:     B 16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES   Compliance   Compliance     8.16.2.24 A GUIDANCE   Services & Care of Children   Compliance     8.16.2.24 A GUIDANCE   Compliance   Compliance     8.16.2.24 A GUIDANCE   Compliance   Compliance     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   Compliance     8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 L ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 L ADDITIONAL RESPONSIVE ENVIRONMENT   Compliance     8.16.2.24 L ADUITIONAL RESPONSIVE E			Compliance		
Deficiencies   Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2238(2)(b)   Support the following training within 3-months: Health and Safety Training Regulation: 8.16.2238(2)(b)     Corrective Action Plan   All educators, regardless of the number of hours per week, will complete the above listed training.     The following staff members need to complete the required training:   Deficiencies     Date to be Complete:   00/02/2018     8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES   Compliance     S.16.2.24 A GUIDANCE   Compliance     8.16.2.24 A GUIDANCE   Compliance     8.16.2.24 A GUIDANCE   Compliance     8.16.2.24 A DUITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   Compliance     8.16.2.24 A DDIAPERING AND TOLETING   Compliance     8.16.2.24 A DDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 A DDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 I ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 I CUIPMENT AND PROGRAM   Compliance     8.16.2.24 I JOUTDOOR PLAY AREAS   Compliance     8.16.2.24 I JOUTDOOR PLAY AREAS   Compliance     8.16.2.24 I FIELD TRIPS   Compliance     8.16.2.24 L FIELD TRIPS   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 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 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS   Compliance     8.16.2.24 E ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 G PHYSICAL ENVIRONMENT   Compliance     8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT   Compliance     8.16.2.24 I EQUIPMENT AND PROGRAM   Compliance     8.16.2.24 I EQUIPMENT AND PROGRAM   Compliance     8.16.2.24 L FIELD TRIPS   Compliance     8.16.2.24 L FIELD TRIPS   Compliance	Educators did not complete the following training within 3-months: Health <b>Regulation</b> : 8.16.2.23B(2)(b) <u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete The following staff members need to complete the required training:				
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 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance       8.16.2.24 L ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS     Compliance       8.16.2.24 L ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS     Compliance       8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE     Compliance       8.16.2.24 G PHYSICAL ENVIRONMENT     Compliance       8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT     Compliance       8.16.2.24 I QUIPMENT AND PROGRAM     Compliance       8.16.2.24 J OUTDOOR PLAY AREAS     Compliance       8.16.2.24 L FIELD TRIPS     Compliance       Food Service			Compliance		
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 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   Compliance     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     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 L FIELD TRIPS   Compliance					
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8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS   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   Compliance     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     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 L FIELD TRIPS   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   Compliance     8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     8.16.2.24 G PHYSICAL ENVIRONMENT   Compliance     8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT   Compliance     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 L FIELD TRIPS   Compliance					
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8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE   Compliance     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     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 K SWIMMING, WADING AND WATER   N/A     8.16.2.24 L FIELD TRIPS   Compliance					
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     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 K SWIMMING, WADING AND WATER   N/A     8.16.2.24 L FIELD TRIPS   Compliance					
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT   Compliance     8.16.2.24 I EQUIPMENT AND PROGRAM   Compliance     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 K SWIMMING, WADING AND WATER   N/A     8.16.2.24 L FIELD TRIPS   Compliance					
8.16.2.24 I EQUIPMENT AND PROGRAM   Compliance     8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 K SWIMMING, WADING AND WATER   N/A     8.16.2.24 L FIELD TRIPS   Compliance					
8.16.2.24 J OUTDOOR PLAY AREAS   Compliance     8.16.2.24 K SWIMMING, WADING AND WATER   N/A     8.16.2.24 L FIELD TRIPS   Compliance     Food Service					
8.16.2.24 K SWIMMING, WADING AND WATER N/A 8.16.2.24 L FIELD TRIPS Compliance Food Service					
8.16.2.24 L FIELD TRIPS Compliance					
Food Service					
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		I Service	Complexed		
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Center Name:	License Number:	Date:	
Little Lambs Chapter 2	51360	01/30/2018	
Food Servi	ce		
8.16.2.25 C MENUS			Compliance
8.16.2.25 D KITCHENS			Compliance
8.16.2.25 E MEAL TIMES			Compliance
Health & Safety Red	quirements		
8.16.2.26 A HYGIENE			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS			Compliance
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			Compliance
Buildings, Ground	s & Safetv		
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			Non-compliance
Deficiencies Light bulbs in the After school boys bathroom. are not shatterproof or shi Regulation: 8.16.2.29E(1)	elded.		
Corrective Action Plan Shielded or shatterproof bulbs will be used. Date to be Completed: 03/02/2018			
8.16.2.29 F EXITS AND WINDOWS			Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES			Compliance
8.16.2.29 H SAFETY COMPLIANCE			Non-compliance
Deficiencies The center failed to conduct an emergency preparedness practice drills f quarter. No emergency preparedness drill was performed during the third Regulation: 8.16.2.29H(1)			
Corrective Action Plan A center will conduct emergency preparedness practice drills at least qua January of each calendar year. Date to be Completed: 03/02/2018	arterly beginning		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	AND CONTROLLED SUBS	STANCES	Compliance
8.16.2.29 J PETS			N/A

Center Name:	License Number:	Date:
Little Lambs Chapter 2	51360	01/30/2018

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.

male

01/30/2018

Date

Facility Rep:Machel Lazoya

Surveyor:Nicholas Conde

Survey Report Form

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Date

01/30/2018