



Facility

Name: *Little Playmates - Alameda* **License Number:** *10380*
Address: *1825 & 1835 Alameda, Las Cruces, NM 88005*
Phone: *5755235576* **Fax:** *575-522-7108* **E-mail:** *joannalittleplaymates@gmail.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *43313* **Expiration Date:** *43677*

Capacity

Over Age 2: *56* **Under Age 2:** *9* **Night Care:** *0* **Playground:** *106*
Square Footage: *0*

Census

Over 2: *0* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *02/27/2019* **Time In:** *9:00 AM* **Time Out:** *9:35 PM* **Purpose:** *Incident Investigation*

Licensure

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

Licensure (*continued*)

8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements

8.16.2.22 A Administrative Records	N/A
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	N/A
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8.16.2.22 C Policy and Procedures	Non-compliance
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The center did not have available for review written policies and procedures covering actions to be taken in case of accidents or emergencies involving a child, parents or staff members.

Unattended child. Child at public school while in the custody of facility.

Corrective Action Plan

The center will complete written policies and procedures for the missing area(s).

Regulation: 8.16.2.22.C.

Date to be Completed: 03/28/2019

8.16.2.22 D Family Handbook	N/A
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8.16.2.22 E Children's Records	N/A
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8.16.2.22 F Personnel Records	N/A
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8.16.2.22 G Personnel Handbook	N/A
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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The child(ren) in the School Age class room(s) was/were left unattended when child was left at public school.

Corrective Action Plan

Requirements for supervision of children whether inside or outside the facility will be reviewed with staff.

Regulation: 8.16.2.23.A.9.

Date to be Completed: 03/28/2019

8.16.2.23 B Staff Qualifications and Training	N/A
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8.16.2.23 C Staff/Child Ratios and Group Sizes	N/A
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Services & Care of Children

8.16.2.24 A Guidance	N/A
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8.16.2.24 B Naps or Rest Period	N/A
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Services & Care of Children *(continued)*

8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.24 D Diapering and Toileting	N/A
8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	N/A
8.16.2.24 H Social-Emotional Responsive Environment	Non-compliance

Educators in the school age class room(s) failed to model appropriate social behaviors, interactions and empathy. They failed to respond to children that were sad in a caring and sensitive manner when child felt angry, hurt and sad.

Corrective Action Plan

Educators will model appropriate social behaviors, interactions and empathy. Educators will respond to children that are angry, hurt, or sad in a caring and sensitive manner.

Regulation: 8.16.2.24.H.4.

Date to be Completed: 03/28/2019

Educator(s) in the School Age class room failed to make appropriate physical contact to comfort and support children in daily routines and interactions when children were distressed. The following was observed: child left at public school.

Corrective Action Plan

Educators will make appropriate physical contact to comfort and support children in daily routines and interactions. When children are distressed, Educators will comfort them.

Regulation: 8.16.2.24.H.4.

Date to be Completed: 03/28/2019

8.16.2.24 I Equipment and Program	N/A
8.16.2.24 J Outdoor Play Areas	N/A
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	N/A
8.16.2.25 C Menus	N/A
8.16.2.25 D Kitchens	N/A

Health & Safety Requirements (*continued*)

8.16.2.25 E Meal Times	N/A
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Health & Safety Requirements

8.16.2.26 A Hygiene	N/A
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8.16.2.26 B First Aid Requirements	N/A
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8.16.2.26 C Medication	N/A
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8.16.2.27 A-D Illness Requirements for Centers	N/A
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8.16.2.28 A-H Transportation Requirements for Centers	N/A
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Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	N/A
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8.16.2.29 B Pest Control	N/A
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8.16.2.29 C Mechanical Systems	N/A
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8.16.2.29 D Water and Waste	N/A
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	N/A
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8.16.2.29 F Exits and Windows	N/A
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8.16.2.29 G Toilet and Bathing Facilities	N/A
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8.16.2.29 H Safety Compliance	N/A
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8.16.2.29 H3(f)(i)(k) Safety Compliance	N/A
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8.16.2.29 J Pets	N/A
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Additional Comments

Survey is a result of a substantiated incident which occurred on 2/5/2019.

Areas marked as NA are not applicable to the Survey.

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: Sandra Connolly



Facility Representative: Jo Anna Baca