

Center Name: Little Playmates - Alameda		Address: 1825 & 1835 Alameda Las Cruces, NM 88005			Phone: (575)523-5576	
License Number: 10380	Issue Date: 08/1/2016	Expiration Date: 07/31/2017	Type: 5 Star FOCUS Child Care Center		Status: Licensed	
Capacity					Census	
Over Age 2: 59	Under Age 2: 9	Night Care: 0	Playground: 106	Over 2: 22	Under 2: 1	
Days and Hours of Operation						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	07:	07:	07:	07:00	07:	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	Closed
# of Classrooms: 5	Purpose: Other		Date: 01/04/2017		Time: 10:15	
Comments Citation of incident involving an unattended child.						

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

Licensure	
8.16.2.11 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
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS <u>Deficiencies</u> The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding a lost or missing child. Regulation: 8.16.2.21 C <u>Corrective Action Plan</u> The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members . Date to be Completed: 02/04/2017 <u>Deficiencies</u> The center failed to notify parents or guardians in writing of an incident regarding an unattended child.. Regulation: 8.16.2.21C(2) <u>Corrective Action Plan</u> Parents or guardians will be notified in writing of an incident that threatened or could have threatened the health or safety of children in the center. Date to be Completed: 02/04/2017	Non-compliance

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Administrative Requirements		
8.16.2.22 A ADMINISTRATION RECORDS		N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT		N/A
8.16.2.22 C POLICY AND PROCEDURES		N/A
8.16.2.22 D FAMILY HANDBOOK		N/A
8.16.2.22 E CHILDREN'S RECORDS		N/A
8.16.2.22 F PERSONNEL RECORDS		N/A
8.16.2.22 G PERSONNEL HANDBOOK		N/A
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Deficiencies In the Preschool class room(s) the staffing/child ratio was exceeded when a child was left unattended. Regulation: 8.16.2.23A(9) Corrective Action Plan A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation. Date to be Completed: 02/04/2017		Non-compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		N/A
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		N/A
Services & Care of Children		
8.16.2.24 A GUIDANCE		N/A
8.16.2.24 B NAPS OR REST PERIOD		N/A
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		N/A
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

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Food Service		
8.16.2.25 D KITCHENS		N/A
8.16.2.25 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.26 A HYGIENE		N/A
8.16.2.26 B FIRST AID REQUIREMENTS		N/A
8.16.2.26 C MEDICATION		N/A
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		N/A
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		N/A
8.16.2.29 B PEST CONTROL		N/A
8.16.2.29 C MECHANICAL SYSTEMS		N/A
8.16.2.29 D WATER AND WASTE		N/A
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.29 F EXITS AND WINDOWS		N/A
8.16.2.29 G TOILET AND BATHING FACILITIES		N/A
8.16.2.29 H SAFETY COMPLIANCE		N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.29 J 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.

Steven Wells 11:40

01/04/2017

Signature on File

01/04/2017

Surveyor: Steven Wells	Date	Facility Rep: Rosa Arocha/Ferguson	Date
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