



Facility

Name: *Little Playmates - Ridgemont* **License Number:** *60749*
Address: *1680 Ridgemont, Las Cruces, NM 88011*
Phone: *5755220558* **Fax:** **E-mail:** *lisalittleplaymates@gmail.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *06/01/2018* **Expiration Date:** *05/31/2019*

Capacity

Over Age 2: *66* **Under Age 2:** *5* **Night Care:** **Playground:** *72*
Square Footage: *0*

Census

Over 2: *30* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:30 AM - 6:00 PM</i>	Tuesday <i>7:30 AM - 6:00 PM</i>	Wednesday <i>7:30 AM - 6:00 PM</i>	Thursday <i>7:30 AM - 6:00 PM</i>	Friday <i>7:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/18/2019* **Time In:** *10:25 AM* **Time Out:** *1:20 PM* **Purpose:** *Annual*

Licensing:

- 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*

Licensing Actions and Administrative Appeals:

- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Compliance*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Compliance

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Non-compliance

Admin/Licensure

8.16.2.21.A.2.:Background Check: The licensing authority will provide a copy of the most current version of the department's Background Check and Employment History Verification provisions, fingerprint instructions, and forms for recording an employment history. The licensee will be responsible for obtaining background checks on all staff members, educators, volunteers, and prospective staff members, educators, volunteers or any person who may have unsupervised physical access to children as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. All requirements of the current Background Check and Employment History Verification provisions pursuant to 8.8.3 NMAC must be met prior to the issuance of an initial license. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five (5) years on all required individuals.

Finding

Deadline: 04/17/2019

The licensee did not obtain background checks on all staff members, educators, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions.

Pre K educator/ background check clearance letter expired on 9/25/2018

Corrective Action Plan

The licensee will obtain background checks on all staff members, volunteers, and prospective staff. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five years on all required individuals.

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

Administrative Requirements for Centers: (continued)

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	Non-compliance

Personnel

8.16.2.22.F.1.:A licensee will keep a complete file for each staff member, including substitutes and volunteers working more than six hours of any week and having direct contact with the children. A center will keep the file for one year after the staff member's last day of employment. Records will contain at least the following:

Finding**Deadline: 04/17/2019**

From the review of staff records, it was determined that 8 out of 8 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file.

Corrective Action Plan

The program will complete a file for each staff including substitutes and volunteers.

List of missing items were given to the director

8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel and Staffing Requirements for Centers:

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 and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
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	Compliance
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance

Services and Care of Children in Centers: (continued)

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	Not Inspected

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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 and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Non-compliance

Admin/Licensure

8.16.2.26.B.1.:All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Finding

Deadline: 04/17/2019

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

***Six staff members are missing updated CPR/First Aid Certification Cards in their files.

Corrective Action Plan

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

8.16.2.26 C Medication	N/A
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Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	Compliance
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Building, Ground and Safety Requirements for Centers:**8.16.2.29 A Housekeeping****Non-compliance****2 Year Old Classroom**

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline: 03/18/2019**

The classroom floor and rugs have a heavy accumulation of dirt.

****Corrected on site****

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Pre-K Classroom

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline: 03/18/2019**

The floors and rugs have a heavy accumulation of dirt.

****Corrected on site****

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

3's and 4's Classroom

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline: 03/18/2019**

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Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

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3's and 4's Classroom (continued)

Finding

Deadline: 03/18/2019

*The drinking fountain in the 3 to 4 year old's classroom is not clean as evidenced by grime.
Corrected on site*

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

School Age Classroom

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding

Deadline: 03/18/2019

*The floors and rugs have a heavy accumulation of dirt.
Corrected on site*

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Outdoor Play

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding

Deadline: 04/17/2019

The equipment in the two year old's play area are not clean as evidenced by bird droppings on rainbow caterpillar tunnel and merry go round spinner.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

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	Compliance
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

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

Annual Inspection

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: *Jose Morales*



Facility Representative: *Lisa Schanck*