



Facility

Name: *Little Steps Learning Center* **License Number:** *155317*
Address: *111 E. Reed, Roswell, NM 88203*
Phone: *5756236402* **Fax:** **E-mail:** *mpruitt@lospasitos.org*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *12/01/2018* **Expiration Date:** *08/08/2019*

Capacity

Over Age 2: *76* **Under Age 2:** *13* **Night Care:** *0* **Playground:** *97*
Square Footage: *3115*

Census

Over 2: *56* **Under 2:** *8*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

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

Inspection

Date: *02/04/2019* **Time In:** *3:45 PM* **Time Out:** *4:15 PM* **Purpose:** *Incident Investigation*

Licensing:

- 8.16.2.11 A Types of Licenses *Not Inspected*
- 8.16.2.11 B Renewal of License *Not Inspected*
- 8.16.2.11 D Non-transferable Restrictions of License *Not Inspected*

Licensing Actions and Administrative Appeals:

- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities *Not Inspected*

Complaints:

8.16.2.18 D Complaints *Not Inspected*

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements *Not Inspected*

8.16.2.21 B Capacity of Centers *Not Inspected*

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records *Not Inspected*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Not Inspected*

8.16.2.22 G Personnel Handbook *Not Inspected*

Services and Care of Children in Centers:

8.16.2.24 A1 Guidance *Not Inspected*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.24 F Additional Requirements for Night Care *Not Inspected*

8.16.2.24 L Field Trips *Not Inspected*

Food Service Requirements for Centers:

8.16.2.25 C Menus *Not Inspected*

Health and Safety Requirements for Centers:

8.16.2.26 B First Aid Requirements *Not Inspected*

8.16.2.26 C Medication *Not Inspected*

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance**Admin/Licensure**

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: 03/06/2019**

The center and premises was not free of debris and potential hazards. in that a preschool aged child ran into the closet and pulled on a shelf that was not anchored. The shelf moved forward and it's doors prevented it from falling on the child. However, there were supplies on the shelf that fell on the child

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

The Provider has since placed a sliding lock on the door that is out of reach of the children, and anchored the shelf.

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Not Inspected

8.16.2.29 H Safety Compliance

Not Inspected

8.16.2.29 H3(f)(i)(k) Safety Compliance

Not Inspected

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

Not Inspected

8.16.2.29 J Pets

Not Inspected

Additional Comments

Survey was due to an incident investigation.

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: Nicholas Conde



Facility Representative: Michelle Pruitt