

Center Name: Little Steps Learning Center			Address: 111 E. Reed Roswell, NM 88203				Phone: (575)623-6402		
License Number: Issue Date: Expiration [oate: Type: Status:			Status:	!			
155317	08/9/2017	08/8/2018	2 Star + Child Care Center			Licensed			
Capacity				•		Ce	nsus		
Over Age 2: 76	Under Age 2:	13 Night	Care:	0	Playground: 9	7 Ov	er 2: 51	Und	ler 2: 8
Days and Hours of	Operation								
	<u>Monday</u>	Tuesda	y W	<u>ednesday</u>	Thursday	<u>Fr</u>	<u>iday</u>	Saturday	Sunday
Opening Times	: 07:30 AM	07:30 AI	M (07:30 AM	07:30 AM	07:3	30 AM	Closed	Closed
Closing Times	: 05:30 PM	05:30 PI	M (05:30 PM	05:30 PM	05:3	80 PM		
# of Classrooms:		Purpose:			Date:		Ti	me:	
5	1	Follow-up			10/30/2017		02	2:40 PM	
Comments 3rd Follow up to Annual Survey dated 07/12/2017									

3rd Follow up to Armitual Survey dated 07/12/2017			
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE O	F THE REGULATIONS AS NOTED BELOW:		
Licensure			
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		
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected		
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected		
8.16.2.18 D COMPLAINTS	Not Inspected		
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	•		
8.16.2.22 A ADMINISTRATION 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 F PERSONNEL RECORDS	Compliance		
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected		
Personnel & Staffing			
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected		

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8.16.2.24 B NAPS OR REST PERIOD Not Inspected 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS Not Inspected 8.16.2.24 D DIAPERING AND TOLICETING Not Inspected 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 B POSCIAL-ENOTIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 B POSCIAL-ENOTIONAL RESPONSIVE ENVIRONMENT Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM Not Inspected 8.16.2.24 K SWIMMING, WADING AND WATER 8.16.2.24 K SWIMMING, WADING AND WATER 8.16.2.24 K SWIMMING, WADING AND WATER 8.16.2.25 B MEALS AND SNACKS Not Inspected 8.16.2.25 B MEALS AND SNACKS Not Inspected 8.16.2.26 B MEALS AND SNACKS Not Inspected 8.16.2.26 B MEALS AND SNACKS Not Inspected 8.16.2.26 B MEAL TIMES Not Inspected 8.16.2.26 C MEDIUS 1.16.2.26 C MEDIUS 1.16.2.27 C MEDIUS 1.16.2.28 C MEDIUS 1.16.2.29 A HOUSEKEEPING Not Inspected 1.16.2.29 A HOUSEKEEPING 1.16.2.29 A HOUSEKEEPING 1.16.2.29 D WATER AND WASTE 1.16.2.29 D WATER AND WASTE 1.16.2.29 C MECHANICAL SYSTEMS 1.16.2.29 C MEDICAL S	Center Name:	License Number:	Date:				
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	8.16.2.29 J PETS			N/A			

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Center Name:	License Number:	Date:	
Little Steps Learning Center	155317	10/30/2017	

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.

10/30/2017

10/30/2017

Surveyor:Nicholas Conde Date Facility Rep:Margarita Rincon Date

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margarita Rincon