



Facility

Name: *Little Tumbleweed Daycare Too* **License Number:** *158097*
Address: *253 Chimuri, La Mesa, NM 88044*
Phone: *5752333380* **Fax:** **E-mail:** *sheriseay@yahoo.com;*
shelly.allison20@gmail.com

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *08/26/2018* **Expiration Date:** *08/25/2019*

Capacity

Over Age 2: *28* **Under Age 2:** *21* **Night Care:** **Playground:** *52*
Square Footage: *0*

Census

Over 2: *7* **Under 2:** *1*

Classrooms

Number of Classrooms: *3*

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: *02/27/2019* **Time In:** *1:25 PM* **Time Out:** *2:46 PM* **Purpose:** *Other*

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	Compliance
8.16.2.21 B Capacity of Centers	Compliance

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	N/A
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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	Compliance
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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	N/A
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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	Non-compliance
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*The center combines age groups of children. The required group size for the Age in group: two through four years - 1:12 or fraction of group thereof, Age in group: three through five years - 1:14 or fraction thereof. The observed group size was two years old through five years old. **Upon conducting several visits during the month the children were found to be inappropriately grouped together (2-5 years old). On 2/27/19 the children were once again found to be grouped inappropriately during nap time (2-5 years old) the older children were not napping. Upon reviewing employee schedules the morning educator took a lunch break leaving the facility without the required floater as stipulated in the conditions of operation. The owner was present during the afternoon school pick-up to act as the floater.*

Corrective Action Plan

Required group size will be met at all times.

Regulation: 8.16.2.23.C.2.

Date to be Completed: 03/29/2019

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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8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
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8.16.2.24 D Diapering and Toileting	N/A
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Services & Care of Children *(continued)*

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
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	Non-compliance

The vehicle used for transporting children is not properly maintained. Passenger side window tint has become bubbled and obstructs the view, cannot clearly see through the window when sitting in the drivers side seat. Windows towards the back, tint is peeling off from the inside of the van.

Corrective Action Plan

The center will schedule regular maintenance.

Regulation: 8.16.2.28.C.

Date to be Completed: 03/29/2019

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	N/A
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Buildings, Grounds & Safety *(continued)*

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 H3(f)(i)(k) Safety Compliance	N/A
8.16.2.29 J Pets	N/A

Additional Comments

Visit is to monitor the conditions of operation, not all conditions are being met. Conditions met will be marked as compliance, unmet conditions will be marked as non-compliance, all others will be marked as n/a.

**Conditions of operation regulations reviewed with Director. Reminded director to utilize substitutes and to submit updated lists to licensing whenever any employee changes take place. Also, reviewed regulations on background checks for new employees.*

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.

Crystal Patton
2:46pm

Surveyor: Crystal Patton

Shelly Mendoza

Facility Representative: Shelly Mendoza