



### 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:** *0* **Playground:** *52*  
**Square Footage:** *0*

### Census

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

### Classrooms

**Number of Classrooms:** *3*

### Days and Hours of Operation

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

### Inspection

**Date:** *09/07/2018* **Time In:** *3:24 PM* **Time Out:** *3:36 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	N/A
8.16.2.21 B Capacity of Centers	N/A

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements

N/A

**Administrative Requirements**

8.16.2.22 A Administrative Records

Compliance

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

**Non-compliance**

*From the review of staff records, it was determined that 3 out of 3 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.*

*Corrective Action Plan*

*The center will obtain documentation of first-aid and CPR training and retain on file.*

*\*\*Director and Owner stated that the educators have completed the training, however, they are awaiting documentation/certificates.*

Regulation: 8.16.2.22.F.1.g.

Date to be Completed: 09/17/2018

8.16.2.22 G Personnel Handbook

N/A

**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

N/A

8.16.2.23 B Staff Qualifications and Training

Compliance

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

**Services & Care of Children *(continued)***

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	Compliance
8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	N/A

**Food Service**

8.16.2.25 B Meals and Snacks	Compliance
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	N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	<b>Non-compliance</b>
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*The equipment in the preschool room are not safe in that a gate used to divide the two rooms is not properly attached, gate is constantly pulled out of place. A new gate was installed, however the gate door is loose and broken at the bottom.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/07/2018

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

**Buildings, Grounds & Safety (continued)**

8.16.2.29 F Exits and Windows	N/A
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

**Additional Comments**

*Correction to follow-up survey dated 8/28/18. Due to a computer error the categories did not populate correctly to demonstrate which items had been corrected and which were still pending. Corrected items will be marked as "compliance", pending items will be marked as "non-compliance", all others will be marked as "n/a".*

**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: Crystal Patton



Facility Representative: Shelly Mendoza