



### 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:** *4* **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:** *12/13/2018* **Time In:** *11:25 AM* **Time Out:** *12:40 PM* **Purpose:** *Semi-Annual*

### Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</i>

**Licensure (continued)****8.16.2.21 A Licensing Requirements****Non-compliance**

*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.*

*\*\*\*Background checks needed for two educators\*\*\**

*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.*

Regulation: 8.16.2.21.A.2.

Date to be Completed: 01/12/2019

**8.16.2.21 B Capacity of Centers**

Compliance

**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**

Compliance

**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**

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**

Compliance

**8.16.2.23 B Staff Qualifications and Training**

Not Inspected

**8.16.2.23 C Staff/Child Ratios and Group Sizes**

Compliance

**Services & Care of Children****8.16.2.24 A Guidance**

Compliance

**8.16.2.24 B Naps or Rest Period**

Compliance

**8.16.2.24 C Additional Requirements for Infants and Toddlers**

Not Inspected

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

8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<b>Non-compliance</b>

*Playground slide equipment is not safe as evidenced by the following: loose bolts, nuts.*

*\*\*\*Missing bolt at the end of the slide has created a small hole with sharp edge.\*\*\**

*Corrective Action Plan*

*Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.*

*\*\*\*CORRECTED ON SITE\*\*\* The director covered the hole with duct tape and will submit a work order for a permanent fix.*

Regulation: 8.16.2.24.J.1.

Date to be Completed: 12/13/2018

8.16.2.24 K Swimming, Wading and Water	<i>N/A</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

## Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

## Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Compliance</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	Compliance
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	<b>Non-compliance</b>

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.  
 \*\*\*Last recorded drill was for a Lock Down Drill in March 2, 2018\*\*\**

*Corrective Action Plan*

*A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 01/12/2019

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

**Additional Comments**

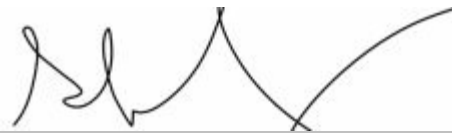
*Semi-Annual Inspection*

**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: Sheri Seay