Facility

Name: Little Wonders Learning Center Inc License Number: 156677

Address: 1700 South Luna, Las Cruces, NM 88001

Phone: 5754962110 Fax: E-mail: kathy.jordan46@gmail.com

License Information

Type: 3 Star FOCUS Child Status: Licensed Issue Date: 02/19/2018 Expiration Date:

Care Center 02/18/2019

Capacity

Over Age 2: 42 Under Age 2: 8 Night Care: 0 Playground: 57

Square Footage: 0

Census

Over 2: 17 Under 2: 7

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

8.16.2.18 D Complaints

Monday Tuesday Wednesday Thursday Friday

6:30 AM - 6:00 PM 6:30 AM - 6:00 PM 6:30 AM - 6:00 PM 6:30 AM - 6:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 11/27/2018 Time In: 1:26 PM Time Out: 2:19 PM Purpose: Complaint

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

8.16.2.21 A Licensing Requirements N/A

Compliance

Licensure (continued)

8.16.2.21 B Capacity of Centers

N/A

8.16.2.21 C Incident Reporting Requirements

Non-compliance

The center failed to notify parents or guardians in writing of an incident regarding a child's behavior(s) when pertaining to classroom rules, classmate interactions, and reactions to situations during the day that could signify behavioral issues.

Corrective Action Plan

Parents or guardians will be notified in writing of an incident that threatened or could have threatened the health or safety of children in the center.

Regulation: 8.16.2.21.C.2.

Date to be Completed: 12/21/2018

Administrative Requirements

8.16.2.22 A Administrative Records	N/A
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	N/A
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	N/A
8.16.2.23 C Staff/Child Ratios and Group Sizes	N/A

Date to be Completed: 12/21/2018

Date to be Completed: 12/21/2018

Date to be Completed: 12/21/2018

Services & Care of Children

8.16.2.24 A Guidance Non-compliance

The center does not have written policies and procedures clearly outlining guidance practices. Guidance practices were used within the preschool classroom that are not mentioned within the centers policies and procedures/parent handbook.

Corrective Action Plan

The center will devise written policies and procedures outlining guidance practices and ensure parents and staff receive a copy.

Regulation: 8.16.2.24.A.1.

Guidance being used by staff in the 4 yr. old pre-school room(s) is not positive and does not include redirection and clear limits to encourage the child's ability to become self-disciplined.

Corrective Action Plan

The center's guidance practices will be reviewed with staff to ensure positive guidance, redirection, and clear limits are used.

Regulation: 8.16.2.24.A.3.

A prohibited guidance practice was used in the 4 yr. old pre-school room(s) as evidenced by the use of withdrawal of food, humiliation. Children who met guidance goals for the week were rewarded with candy treats, those who did not meet the goals did not receive the candy treats. These rewards were occasionally given out and withheld from the children in front of classmates and/or parents.

Corrective Action Plan

The center's guidance policy and practices will be reviewed with staff to ensure the use of only appropriate guidance and methods that encourage self-discipline.

Regulation: 8.16.2.24.A.4.

8.16.2.24 B Naps or Rest Period

8.16.2.24 C Additional Requirements for Infants and Toddlers

8.16.2.24 D Diapering and Toileting

N/A

Services & Care of Children (continued)

8.16.2.24 E Additional Requirements for Children with Special Needs

Non-compliance

The facility did not show adequate staff awareness of children with special needs or the Family Education Right and Privacy Act (FERPA).

Corrective Action Plan

The facility will put procedures into place to respect the requirements of children with special needs as well as honoring the conditions of FERPA.

Regulation: 8.16.2.24.E.1.

Date to be Completed: 12/21/2018

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 Equipment and Program	N/A
8.16.2.24 J Outdoor Play Areas	N/A
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	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	N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping N/A

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

Survey is in reference to a substantiated complaint.

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: Kathy Jordan