



Facility

Name: *Little Wonders Learning Center Inc* **License Number:** *156677*
Address: *1700 South Luna, Las Cruces, NM 88001*
Phone: *5754962110* **Fax:** *na* **E-mail:** *kathy.jordan46@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/19/2018* **Expiration Date:** *02/18/2019*

Capacity

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

Census

Over 2: *18* **Under 2:** *5*

Classrooms

Number of Classrooms: *5*

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: *12/10/2018* **Time In:** *11:50 AM* **Time Out:** *1:20 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	Not Inspected
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	Compliance
8.16.2.18 D Complaints	Compliance
8.16.2.21 A Licensing Requirements	N/A
8.16.2.21 B Capacity of Centers	Compliance

Licensure (continued)**8.16.2.21 C Incident Reporting Requirements***Compliance***Administrative Requirements****8.16.2.22 A Administrative Records*****Non-compliance***

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent fire inspection report.

The Fire Inspection Posted was dated 8/3/2018.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 01/10/2019

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***Not Inspected***8.16.2.22 E Children's Records***Compliance***8.16.2.22 F Personnel Records*****Non-compliance***

From the review of staff records, it was determined that 2 out of 10 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.

Regulation: 8.16.2.22.F.1.g.

Date to be Completed: 01/10/2019

8.16.2.22 G Personnel Handbook*Not Inspected***Personnel & Staffing****8.16.2.23 A Personnel and Staffing Requirements***Compliance*

Personnel & Staffing (continued)**8.16.2.23 B Staff Qualifications and Training****Non-compliance**

Educators did not complete the following training within 3-months: Health and Safety Training, 4 out of 10 staff members did not complete required training.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 01/10/2019

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****Compliance****8.16.2.24 D Diapering and Toileting****Non-compliance**

*The diaper changing surface in the Infant - (6 wk. - 12 mo.) class room(s) is unclean.
The area beneath the changing pad has dirt and grime.*

Corrective Action Plan

An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.

Regulation: 8.16.2.24.D.4.

Date to be Completed: 01/10/2019

8.16.2.24 E Additional Requirements for Children with Special Needs**Not Inspected****8.16.2.24 F Additional Requirements for Night Care****N/A****8.16.2.24 G Physical Environment****Compliance****8.16.2.24 H Social-Emotional Responsive Environment****Compliance****8.16.2.24 I Equipment and Program****Compliance****8.16.2.24 J Outdoor Play Areas****Compliance****8.16.2.24 K Swimming, Wading and Water****N/A**

Food Service (continued)

8.16.2.24 L Field Trips	N/A
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Food Service

8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Compliance
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8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	Not Inspected
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8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
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8.16.2.28 A-H Transportation Requirements for Centers	Non-compliance
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The vehicle used for transporting children does not have a current stick with expiration of registration on van. Facility provided documentation showing the registration is complete and Current but sticker was missing. Van LBR858

Corrective Action Plan

Duplicate Sticker will be obtained.

Regulation: 8.16.2.28.H.

Date to be Completed: 01/10/2019

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
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8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Compliance
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8.16.2.29 D Water and Waste	Compliance
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.29 F Exits and Windows	Compliance
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8.16.2.29 G Toilet and Bathing Facilities	Compliance
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8.16.2.29 H Safety Compliance	Compliance
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8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
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Buildings, Grounds & Safety (continued)

8.16.2.29 J Pets

N/A

Additional Comments

Areas marked as Not Inspected and or NA are not applicable to this Annual survey.

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: Sandra Connolly



Facility Representative: Kathy Jordan