

| | | | | | | | |
|---|---------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Los Pasitos Learning Center | | Address: 111 E. Reed Roswell, NM 88203 | | | Phone: (575)623-6402 | | |
| License Number: 155317 | Issue Date: 08/9/2016 | Expiration Date: 08/8/2017 | Type: 2 Star + Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 76 | Under Age 2: | 13 | Night Care: | 0 | Playground: | 97 |
| | | Over 2: | 30 | Under 2: | 6 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | Closed | Closed |
| Closing Times: | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | | |
| # of Classrooms: 5 | Purpose: Annual | | Date: 07/12/2017 | | Time: 09:30 AM | | |
| Comments Plug covers missing were replaced during visit. Broken thermometer replaced. Missing soap in first aid kit was replaced. New staff records are at the corporate building and will be reviewed at a later date. | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

| | |
|--|------------|
| 8.16.2.11 A TYPES OF LICENSES | Compliance |
| 8.16.2.11 B RENEWAL OF LICENSE | Compliance |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | Compliance |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Compliance |
| 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 | Compliance |
| 8.16.2.21 B CAPACITY OF CENTERS | Compliance |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Compliance |

Administrative Requirements

| | |
|--|----------------|
| 8.16.2.22 A ADMINISTRATION 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 | Non-compliance |

| | | |
|---|----------------------------------|----------------------------|
| Center Name: Los Pasitos Learning Center | License Number: 155317 | Date: 07/12/2017 |
| Administrative Requirements | | |
| <p>Deficiencies Of the 11 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.22E(1)(e)</p> <p>Corrective Action Plan Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file. Date to be Completed: 08/14/2017</p> | | |
| 8.16.2.22 F PERSONNEL RECORDS | | Not Inspected |
| 8.16.2.22 G PERSONNEL HANDBOOK | | Compliance |
| Personnel & Staffing | | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | | Compliance |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | | Compliance |
| 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 | | Compliance |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | Compliance |
| 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 |
| <p>8.16.2.24 I EQUIPMENT AND PROGRAM</p> <p>Deficiencies The center did not post the daily activity schedule. Center did not post a daily activity schedule in school age/ summer program room. Regulation: 8.16.2.24I(8)</p> <p>Corrective Action Plan The center will begin posting their daily activities schedules and following them. Date to be Completed: 08/14/2017</p> | | Non-compliance |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Compliance |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | Compliance |
| 8.16.2.24 L FIELD TRIPS | | Compliance |
| Food Service | | |
| 8.16.2.25 B MEALS AND SNACKS | | Compliance |

| | | |
|--|----------------------------------|----------------------------|
| Center Name: Los Pasitos Learning Center | License Number: 155317 | Date: 07/12/2017 |
| Food Service | | |
| 8.16.2.25 C MENUS | | Compliance |
| 8.16.2.25 D KITCHENS | | N/A |
| 8.16.2.25 E MEAL TIMES | | Compliance |
| Health & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | Compliance |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | Compliance |
| 8.16.2.26 C MEDICATION | | Compliance |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | | Compliance |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Deficiencies The vehicle used for transporting children is not clean inside and out. The air conditioning is not blowing cool for the rear passengers and needs to be checked Regulation: 8.16.2.28C Corrective Action Plan The center will schedule regular maintenance; schedule cleaning. Date to be Completed: 08/14/2017 | | Non-compliance |
| Buildings, Grounds & Safety | | |
| 8.16.2.29 A HOUSEKEEPING Deficiencies The Premises are not in good repair as evidenced by Weeds growing through the playground resilient material causing it to not be loose. The weeds are not in an area that effects the use of equipment. Routine inspections are done but not routine maintenance as frequent as needed.. Regulation: 8.16.2.29A(1) Corrective Action Plan Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/14/2017 | | Non-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 | | Compliance |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Compliance |
| 8.16.2.29 J PETS | | N/A |

| | | |
|--|----------------------------------|----------------------------|
| Center Name: Los Pasitos Learning Center | License Number: 155317 | Date: 07/12/2017 |
|--|----------------------------------|----------------------------|

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



07/12/2017



07/12/2017

| | | | |
|--------------------------|------|------------------------------|------|
| Surveyor: Nicholas Conde | Date | Facility Rep: Felicia Juarez | Date |
|--------------------------|------|------------------------------|------|