



Facility

Name: *LouAnn Murray* **License Number:** *55521*
Address: *367 Timor Rd SE, Rio Rancho, NM 87124*
Phone: *5058921184* **Fax:** **E-mail:** *mrsnoah55@yahoo.com*

License Information

Type: *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *04/03/2018* **Expiration Date:** *04/02/2019*

Capacity

Over Age 2: *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *6* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *02/04/2019* **Time In:** *10:34 AM* **Time Out:** *11:53 AM* **Purpose:** *Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records

Non-compliance

The licensee does not have on file the following: the latest licensing inspection report.

Corrective Action Plan

All required items will be on file for review.

Regulation: 8.16.2.32.A.1.

Date to be Completed: 03/06/2019

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook

Not Inspected

8.16.2.32 D Children's Records

Non-compliance

Of the 7 children's records reviewed, 1 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The first attendance date will be added.

Regulation: 8.16.2.32.D.1.d.

Date to be Completed: 03/06/2019

There was no record of each child's arrival and departure time and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child. Of 7 children present 2 were signed in. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will maintain a record of the time any child arrived and left the home and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child.

Regulation: 8.16.2.32.D.1.i.

Date to be Completed: 03/06/2019

Of the 4 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.2.a.

Date to be Completed: 03/06/2019

8.16.2.32 D Children's Records *(continued)***Non-compliance**

Of the 4 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.2.b.

Date to be Completed: 03/06/2019

8.16.2.32 E Personnel Records

Compliance

8.16.2.32 F Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

Services & Care of Children

8.16.2.34 A Guidance

Compliance

8.16.2.34 B Naps or Rest Period

Compliance

8.16.2.34 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.34 D Diapering and Toileting

Compliance

8.16.2.34 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.34 F Night Care

N/A

8.16.2.34 G Physical Environment

Compliance

8.16.2.34 H Social-Emotional Responsive Environment

Compliance

8.16.2.34 I Equipment and Program

Compliance

8.16.2.34 J Outdoor Play

Compliance

8.16.2.34 K Swimming, Wadding and Water

Not Inspected

8.16.2.34 L Field Trips

Not Inspected

Food Service

8.16.2.35 B Meals and Snacks

Compliance

Food Service (continued)

8.16.2.35 C Menus

Non-compliance

Weekly menus are not posted at least one week in advance.

Corrective Action Plan

A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.

Regulation: 8.16.2.35.C.1.

Date to be Completed: 03/06/2019

8.16.2.35 D Kitchens

Compliance

8.16.2.35 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene

Compliance

8.16.2.36 B First Aid Requirements

Not Inspected

8.16.2.36 C Medication

Not Inspected

8.16.2.36 D Illness and Notifiable Diseases

Compliance

8.16.2.37 A-G Transportation Requirements for Homes

Compliance

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Non-compliance

Debris was observed in the dog droppings in the yard.

Corrective Action Plan

The home and premises will be kept free of debris.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 03/06/2019

8.16.2.38 B Pest Control

Compliance

8.16.2.38 C Mechanical Systems

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Compliance

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.38 I Pets

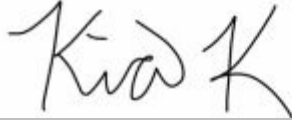
Compliance

Additional Comments

First aid/CPR expires 3/2019.

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: *Kia Kennedy*



Facility Representative: *LouAnn Murray*