



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: *7* 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: *08/20/2018* Time In: *12:00 PM* Time Out: *12:58 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements *Not Inspected*
 8.16.2.31 B Capacity of a Home *Compliance*
 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.32 A Administrative Records *Compliance*
 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Not Inspected*
 8.16.2.32 C Parent Handbook *Not Inspected*

Administrative Requirements (*continued*)

8.16.2.32 D Children's Records *Compliance*

8.16.2.32 E Personnel Records ***Non-compliance***

The home does not have documentation of a person(s) over 18 years of age and older living in the home for background check within 5 years.

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.

Regulation: 8.16.2.32.E.1.

Date to be Completed: 08/21/2018

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 *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Compliance*

8.16.2.34 I Equipment and Program *Not Inspected*

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	Compliance
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	Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
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
8.16.2.38 I Pets	Compliance

Additional Comments**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*