

Center Name: LouAnn Murray		Address: 367 Timor Rd SE Rio Rancho, NM 87124			Phone: (505)892-1184		
License Number: 55521	Issue Date: 04/3/2017	Expiration Date: 04/2/2018	Type: 2 Star Group Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	2			Under 2:	1
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:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
# of Classrooms: 1	Purpose: Annual		Date: 02/13/2018		Time: 10:15 AM		
Comments Providers CPR/FA expires in March 2018; Providers CRC expires 12/2018							

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

Licensure

8.16.2.31 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 <u>Deficiencies</u> The licensee does not have on file the following: the latest licensing inspection report. Regulation: 8.16.2.32A(1)-(5) <u>Corrective Action Plan</u> All required items will be on file for review. Date to be Completed: 03/13/2018	Non-compliance
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 <u>Deficiencies</u> Of the 3 children's records reviewed, 2 is/are missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization. Regulation: 8.16.2.32D(1)(c) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 03/13/2018	Non-compliance

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Administrative Requirements		
<p><u>Deficiencies</u> Of the 3 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. Regulation: 8.16.2.32D(1)(d)</p> <p><u>Corrective Action Plan</u> The first attendance date will be added. Date to be Completed: 03/13/2018</p> <p><u>Deficiencies</u> Of the 3 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.32D(1)(e)</p> <p><u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 03/13/2018</p>		
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
<p>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</p> <p><u>Deficiencies</u> The home does not have a crib for each infant in care that is in good repair and that meets federal standards. The home has 2 cribs that meet requirements and 1 are needed. Crib does not have wheels for evacuation. Regulation: 8.16.2.34C(l)(2)</p> <p><u>Corrective Action Plan</u> An adequate number of suitable cribs will be provided. Date to be Completed: 03/13/2018</p>		Non-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

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Services & Care of Children		
8.16.2.34 J OUTDOOR PLAY		Compliance
8.16.2.34 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.34 L FIELD TRIPS		Not Inspected
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
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		Compliance
8.16.2.36 C MEDICATION		Compliance
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Compliance
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES <u>Deficiencies</u> A vehicle used for transporting children is not equipped with a first-aid kit. First aid kit was missing thermometer, soap, scissors, tape. Corrected on site. Regulation: 8.16.2.37 A <u>Corrective Action Plan</u> The vehicle will be equipped with required items. Corrected on site. Date to be Completed: 02/13/2018 <u>Deficiencies</u> A vehicle used for transporting children is not equipped with water. Regulation: 8.16.2.37 A <u>Corrective Action Plan</u> The vehicle will be equipped with required items. Date to be Completed: 03/13/2018		Non-compliance
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		Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The home's fire extinguisher does not have a tag with a date verifying yearly inspection. Car used for transports did not have serve tag or receipt of purchase.

Regulation: 8.16.2.38G(2)

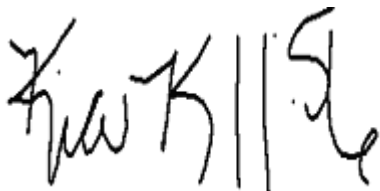
Corrective Action Plan

The fire extinguisher will be inspected and have an official tag noting the date of inspection .

Date to be Completed: 03/13/2018

8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.38 I PETS	Compliance

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.



02/13/2018



02/13/2018

Surveyor:Kia Kennedy	Date	Facility Rep:LouAnn Murray	Date
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