



**Facility**

**Name:** *Lupe Barragan* **License Number:** *15013*  
**Address:** *908 S. Bard, Silver City, NM 88061*  
**Phone:** *5755344154* **Fax:**  **E-mail:** *N/A*

**License Information**

**Type:** *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *04/25/2018* **Expiration Date:** *04/24/2019*

**Capacity**

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

**Census**

**Over 2:** *7* **Under 2:** *3*

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

<b>Monday</b> <i>6:00 AM - 5:30 PM</i>	<b>Tuesday</b> <i>6:00 AM - 5:30 PM</i>	<b>Wednesday</b> <i>6:00 AM - 5:30 PM</i>	<b>Thursday</b> <i>6:00 AM - 5:30 PM</i>	<b>Friday</b> <i>6:00 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *02/21/2019* **Time In:** *1:00 PM* **Time Out:** *2:21 PM* **Purpose:** *Annual*

**Licensure**

- 8.16.2.31 A Licensing Requirements** *Compliance*
- 8.16.2.31 B Capacity of a Home** *Compliance*
- 8.16.2.31 C Incident Reporting Requirements** *Compliance*

**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

**Non-compliance**

*Of the 4 children's records reviewed, 1 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.*

*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.1.c.

Date to be Completed: 03/23/2019

*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: 03/23/2019

## 8.16.2.32 E Personnel Records

Compliance

## 8.16.2.32 F Personnel Handbook

Not Inspected

## Personnel &amp; Staffing

## 8.16.2.33 A Personnel and Staffing Requirements

Compliance

## 8.16.2.33 B Staff Qualifications and Training

Compliance

## Services &amp; Care of Children

## 8.16.2.34 A Guidance

**Non-compliance**

*The home failed to have 2 out of 4 parents sign a form to acknowledge that they have read and understood the policies and procedures outlining the guidance practices.*

*Corrective Action Plan*

*The home will provide to all parents the policies and procedures that outline the guidance practices, parents will also sign a form to acknowledge that they have read and understood these policies and procedures.*

Regulation: 8.16.2.34.A.1.

Date to be Completed: 03/23/2019

## 8.16.2.34 B Naps or Rest Period

Compliance

### Services & Care of Children *(continued)*

8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	<b>Non-compliance</b>
<p><i>Diapers and diapering supplies are not labeled. Diaper rash creams and lotion(s)</i></p> <p><i>Corrective Action Plan</i>  <i>Staff will ensure diapers and diapering supplies are labeled and properly stored.</i>  <b>**CORRECTED ON SITE**</b></p> <p>Regulation: 8.16.2.34.D.3. <span style="float: right;">Date to be Completed: 02/21/2019</span></p>	
8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
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	N/A

### 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	Not Inspected

### 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	N/A

### Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
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Buildings, Grounds & Safety (*continued*)

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	N/A
8.16.2.38 I Pets	Compliance

## Additional Comments

*Advised provider that all second educators must sign-in. Regulations on mechanical systems/air environment was reviewed with provider.*

*Deficiencies from the annual inspection dated 8/13/18 have been corrected.*

## 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.

*Crystal Patton*  
2:21pm

Surveyor: Crystal Patton

*Lupe Barragan*

Facility Representative: Lupe Barragan