



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: *3* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *08/31/2018* **Time In:** *2:46 PM* **Time Out:** *3:58 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Compliance</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Not Inspected</i>

Administrative Requirements (*continued*)

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	Non-compliance

Feeding practices are inappropriate as evidenced by children carry bottles and sipper cups throughout the day. 18 month old child was placed to nap in a crib with a sippy cup.

Corrective Action Plan

*Proper feeding practices will be followed. **CORRECTED ON SITE***

Regulation: 8.16.2.34.C.10.

Date to be Completed: 07/31/2018

8.16.2.34 D Diapering and Toileting	Compliance
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	Non-compliance

The fall zone underneath the slide, swings, climber is not adequate as evidenced by the resilient material is not deep enough. Sand has become packed because of rain, needs to be tilled.

Corrective Action Plan

A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.

Regulation: 8.16.2.34.J.3.

Date to be Completed: 09/30/2018

8.16.2.34 K Swimming, Wadding and Water	N/A
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Services & Care of Children *(continued)*

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

Non-compliance

Weekly menus are not posted at least one week in advance. Provider stated that she took down the menu to submit to food program, however, it was not posted one week in advance. Submitted current week/month.

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: 09/30/2018

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

Not Inspected

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

Non-compliance

The premises are not in good repair as evidenced by window sill in play room has sheet-rock that is chipping/broken/peeling.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the home and premises will be established.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 09/30/2018

8.16.2.38 A Housekeeping (continued)

Non-compliance

Material dangerous to children, ladder and spider webs, is accessible to the children.

Corrective Action Plan

*Dangerous material will be stored in an area inaccessible to children and away from food. **LADDER WAS CORRECTED ON SITE***

Regulation: 8.16.2.38.A.2.

Date to be Completed: 09/30/2018

- 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 N/A

Additional Comments

Sign in sheets and weekly menus regulations was discussed with the provider.

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
3:58p

Surveyor: Crystal Patton

Lupe Barragan

Facility Representative: Lupe Barragan