



Facility

Name: *Maria Fernandez* **License Number:** *128180*
Address: *736 Williams Drive, Las Vegas, NM 87701*
Phone: *5054259467* **Fax:** **E-mail:** *none*

License Information

Type: *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *06/01/2018* **Expiration Date:** *04/27/2019*

Capacity

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

Census

Over 2: *2* **Under 2:** *2*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>8:00 AM - 5:00 PM</i>	Tuesday <i>8:00 AM - 5:00 PM</i>	Wednesday <i>8:00 AM - 5:00 PM</i>	Thursday <i>8:00 AM - 5:00 PM</i>	Friday <i>8:00 AM - 5:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/05/2019* **Time In:** *10:30 AM* **Time Out:** *11:45 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** *Compliance*
- **8.16.2.32 C Parent Handbook** *Compliance*

Administrative Requirements (continued)

8.16.2.32 D Children's Records

Non-compliance

Of the 5 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

(CORRECTED ON SITE)

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.c.

Date to be Completed: 04/04/2019

Of the 5 children's records reviewed, 1 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.

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.e.

Date to be Completed: 04/04/2019

8.16.2.32 E Personnel Records

Compliance

8.16.2.32 F Personnel Handbook

Compliance

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

Services & Care of Children *(continued)*

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
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	N/A

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	N/A

Additional Comments

None

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: *Dion Ortega*



Facility Representative: *Maria Fernandez*