



Facility

Name: *Maria Fernandez* License Number: *128180*
 Address: *736 Williams Drive, Las Vegas, NM 87701*
 Phone: *5054259467* Fax: E-mail:

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: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *1* 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: *08/28/2018* Time In: *11:45 AM* Time Out: *12:50 PM* Purpose: *Semi-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*
- 8.16.2.32 D Children's Records *Compliance*

Administrative Requirements (continued)

- 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 **Non-compliance**

Current educators did not complete the health and safety training within three (3) months of their date of hire.

Corrective Action Plan
All educators, regardless of the number of hours per week, will complete the above listed training.

Regulation: 8.16.2.33.B.1. Date to be Completed: 09/27/2018

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**

A child was observed sleeping in a high chair; the child was not removed to a crib.

Corrective Action Plan
Infants will be placed in the crib for sleeping.

Regulation: 8.16.2.34.C.3. Date to be Completed: 09/27/2018

- 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
- 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	Non-compliance
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The fixtures, toys, equipment, chairs in the play ground are not safe in that there are spider webs and wasp nest on equipment used outside, toys and chairs are broken.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 09/27/2018

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	Compliance

Additional Comments

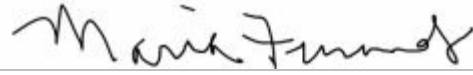
None

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*