

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

	Children Youth & Families Department			
Facility				
Name: Maria Limas			Lice	ense Number: 74943
Address: 109 Linda Vist	a, Sunland Park, NM 8			
Phone: 9154965932	Fax:	E-mail: none		
License Information				
Type: 2 Star Group Child	d Status: Licensed	Issue Date: 0	•	iration Date:
Care Home			01/	12/2019
Capacity				
Over Age 2:8	Under Age 2:4	Night Care: (	) Play	yground: 0
Square Footage: 0				
Census				
Over 2: 1	Under 2:0			
Classrooms				
Number of Classrooms	s: 1			
Days and Hours of Opera	tion			
Monday	Tuesday	Wednesday	Thursday	Friday
7:00 AM - 6:00 PM	7:00 AM - 6:00 PM	7:00 AM - 6:00 PM	7:00 AM - 6:00 PM	7:00 AM - 6:00 PM
Saturday Closed	Sunday Closed			
	Closed			
Inspection			50 844	- "
Date: 01/10/2019	Time In: 10:45 AM	1 Time Out: 12	:58 PM Pur	pose: Follow-up
Licensure				
8.16.2.31 A Licensing R	equirements			N,
8.16.2.31 B Capacity of	•			N
				-
8.16.2.31 C Incident Re		S		N,
Administrative Require	ments			
8.16.2.32 A Administrat	tive Records			N,
8.16.2.32 B Mission, Ph	ilosophy and Curricu	lum Statement		N,
8.16.2.32 C Parent Han	dbook			N
8.16.2.32 D Children's I	Records			N
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8.16.2.33 B Staff Qualifications and Training	Non-compliance
8.16.2.33 A Personnel and Staffing Requirements	N//
Personnel & Staffing	
8.16.2.32 F Personnel Handbook	N/A
8.16.2.32 E Personnel Records	N/A

2 educators did not complete the health and safety training within three (3) months of the date these regulations were promulgated.

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: 01/14/2019

## Services & Care of Children

8.16.2.34 A Guidance	N/A
8.16.2.34 B Naps or Rest Period	N/A
8.16.2.34 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.34 D Diapering and Toileting	N/A
8.16.2.34 E Additional Requirements for Children with Special Needs	N/A
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	N/A
8.16.2.34 H Social-Emotional Responsive Environment	N/A
8.16.2.34 I Equipment and Program	N/A
8.16.2.34 J Outdoor Play	N/A
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	N/A
Food Service	
8.16.2.35 B Meals and Snacks	N/A
8.16.2.35 C Menus	N/A
8.16.2.35 D Kitchens	N/A

Health & Safety Requirements (continued)

8.16.2.35 E Meal Times	N/A
Health & Safety Requirements	
8.16.2.36 A Hygiene	N/A
8.16.2.36 B First Aid Requirements	N/A
8.16.2.36 C Medication	N/A
8.16.2.36 D Illness and Notifiable Diseases	N/A
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	N/A
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.38 E Exits	N/A
8.16.2.38 F Toilet and Bathing Facilities:	N/A
8.16.2.38 G Safety Compliance	N/A
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.38   Pets	N/A

## Additional Comments

This is a follow up inspection to Annual Inspection conducted on 12/03/2018.

\*\*\*The provider and secondary provider were assisted with the required training during the follow up\*\*\*

Both need to complete the remaining 3 modules to complete the Health and Safety Training that the provider was cited for on 12/03/2018.

All other deficiencies were corrected.

Areas marked N/A are not part of the follow up.

## 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: Jose Morales

Facility Representative: Maria Limas