



### Facility

Name: *Maria Limas* License Number: *74943*  
 Address: *109 Linda Vista, Sunland Park, NM 88063*  
 Phone: *9154965932* Fax: E-mail: *none*

### License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *01/13/2018* Expiration Date: *01/12/2019*

### Capacity

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

### Census

Over 2: *2* Under 2: *0*

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

<b>Monday</b> <i>7:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 6:00 PM</i>	<b>Friday</b> <i>7:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *12/03/2018* Time In: *11:29 AM* Time Out: *12:56 PM* Purpose: *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>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</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	<b>Non-compliance</b>

*Educators did not complete the following training within 3-months: Health and Safety Training  
The provider and substitute caregiver did not complete the Health and Safety Training.*

### *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: 01/02/2019

## 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	N/A
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	N/A
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

**Food Service (continued)**

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 N/A

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 equipment are not in good repair as evidenced by changing mat is torn.*

*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: 01/02/2019

8.16.2.38 B Pest Control Compliance

8.16.2.38 C Mechanical Systems **Non-compliance**

*The temperature in Class room(s) used by children is less than 68 degrees Fahrenheit.*

*Temp was 65 degrees, the furnace is not in service yet.*

*Corrective Action Plan*

*A temperature between 68 degrees through 82 degrees Fahrenheit will be maintained in all rooms used by children.*

Regulation: 8.16.2.38.C.1.

Date to be Completed: 01/02/2019

*The home does not have hot running water under pressure at all sinks.*

*Corrective Action Plan*

*Hot and cold running water will be provided.*

Regulation: 8.16.2.38.C.6.

Date to be Completed: 01/02/2019

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.38 E Exits Compliance

**Buildings, Grounds & Safety (continued)**

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

**Non-compliance**

*The home failed to conduct an emergency preparedness practice drills for at least once a quarter.*

*Corrective Action Plan*

*A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

*\*\*\*Corrected on site, Compliance Officer assisted the provider with practicing a drill for a lock down\*\*\**

Regulation: 8.16.2.38.G.3.

Date to be Completed: 12/03/2018

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**

*Annual Inspection*

*Compliance Officer assisted the provider with the Kidde fire extinguisher recall report.*

*The provider performed a lock down emergency preparedness drill with the children.*

**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