

Center Name: Maria Limas		Address: 109 Linda Vista Sunland Park, NM 88063			Phone: (915)496-5932		
License Number: 74943	Issue Date: 03/1/2017	Expiration Date: 04/12/2017	Type: 2 Star Group Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	4			Under 2:	1
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1	Purpose: Follow-up		Date: 03/29/2017		Time: 01:40 PM		
Comments Follow-up to initial provisional license.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

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	N/A
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS <u>Deficiencies</u> Of the 6 children's records reviewed, 3 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. Regulation: 8.16.2.32D(1)(e) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 04/29/2017	Non-compliance
8.16.2.32 E PERSONNEL RECORDS	Not Inspected
8.16.2.32 F PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

Center Name: Maria Limas	License Number: 74943	Date: 03/29/2017
Personnel & Staffing		
<p>Deficiencies The child(ren) was/were left unattended when educator was indoors and three school age children were outdoors. Regulation: 8.16.2.33A(8)</p> <p>Corrective Action Plan A care giver will be with the children at all times whether activities are inside or outside of the home. Date to be Completed: 03/29/2017</p>		
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected	
Services & Care of Children		
8.16.2.34 A GUIDANCE	Compliance	
<p>8.16.2.34 B NAPS OR REST PERIOD</p> <p>Deficiencies A child/children were asleep in an unlicensed area of the home. Regulation: 8.16.2.34B(9)</p> <p>Corrective Action Plan All children shall sleep in the licensed area of the home. Date to be Completed: 03/29/2017</p>	Non-compliance	
<p>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</p> <p>Deficiencies A child was observed sleeping in a bouncer. Regulation: 8.16.2.34C(3)</p> <p>Corrective Action Plan Infants will be placed in the crib for sleeping. Date to be Completed: 03/29/2017</p>	Non-compliance	
8.16.2.34 D DIAPERING AND TOILETING	Not Inspected	
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	Compliance	
8.16.2.34 K SWIMMING, WADING AND WATER	N/A	
8.16.2.34 L FIELD TRIPS	Not Inspected	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Not Inspected	
8.16.2.35 C MENUS	Non-compliance	

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Food Service		
Deficiencies Weekly menus are not dated and posted in an area easily visible to parents . Regulation: 8.16.2.35C(1)		
Corrective Action Plan A dated weekly menu will be posted in an area visible to parents . Menu shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 04/29/2017		
8.16.2.35 D KITCHENS		Not Inspected
8.16.2.35 E MEAL TIMES		Not Inspected
Health & Safety Requirements		
8.16.2.36 A HYGIENE		Not Inspected
8.16.2.36 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.36 C MEDICATION		N/A
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		Compliance
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		Not Inspected
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		Not Inspected
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.38 I PETS		N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



03/29/2017



03/29/2017

Surveyor: Emma Gonzales	Date	Facility Rep: Maria Limas	Date
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