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| Center Name: Maria Limas | | Address: 109 Linda Vista Sunland Park, NM 88063 | | | Phone: (915)496-5932 | | |
| License Number: 74943 | Issue Date: 04/13/2017 | Expiration Date: 01/12/2018 | 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: | 2 | 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: Annual | | Date: 11/14/2017 | | Time: 02:25 PM | | |
| Comments | | | | | | | |

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 | Compliance |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 8.16.2.32 C PARENT HANDBOOK | Not Inspected |
| 8.16.2.32 D CHILDREN'S RECORDS <u>Deficiencies</u> Of the 8 children's records reviewed, 4 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: 12/14/2017 | Non-compliance |
| 8.16.2.32 E PERSONNEL RECORDS | Compliance |
| 8.16.2.32 F PERSONNEL HANDBOOK | N/A |
| 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 | |

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| Services & Care of Children | | |
| 8.16.2.34 A GUIDANCE | | Compliance |
| 8.16.2.34 B NAPS OR REST PERIOD | | Not Inspected |
| 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, WADING AND WATER | | N/A |
| 8.16.2.34 L FIELD TRIPS | | Compliance |
| 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 | | Not Inspected |
| 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 <u>Deficiencies</u> The vehicle used for transporting children does not have insurance coverage. Regulation: 8.16.2.37F <u>Corrective Action Plan</u> insurance coverage will be obtained. Date to be Completed: 12/14/2017 | | Non-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 | | 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 |

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Buildings, Grounds & Safety

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| 8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3) <u>Corrective Action Plan</u> A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 12/14/2017 | Non-compliance |
| 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.

Emma Gonzales

11/14/2017

Maria Limas

11/14/2017

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| Surveyor: Emma Gonzales | Date | Facility Rep: Maria Limas | Date |
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