Facility

Name: Mary Hendricks License Number: 88441

Address: 1516 New York Ave., Alamogordo, NM 88310

Phone: 5754433043 Fax: E-mail: hendricksm4@yahoo.com

License Information

Type: 2 Star Family Child Status: Licensed Issue Date: 08/09/2018 **Expiration Date:**

Care Home 11/07/2018

Capacity

Over Age 2:5 Under Age 2: 2 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2:2 Under 2: 2

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:30 AM - 6:00 PM 6:30 AM - 6:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 11/06/2018 Time In: 11:30 AM Time Out: 12:44 PM Purpose: Other

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

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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

Non-compliance

A care giver who works directly with children and is counted in the staff /child ratios is not at least 18 years of age.

Corrective action Plan

The care giver will be assigned duties other than direct care and will not be counted in the staff /child ratios.

Corrected on site

Regulation: 8.16.2.33.A.3. Date to be Completed: 11/06/2018

8.16.2.33 B Staff Qualifications and Training

Compliance

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	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

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Health & Safety Requirements (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	Compliance
8.16.2.36 D Illness and Notifiable Diseases	Compliance
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	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 Pets	Compliance

Additional Comments

End of provisional license inspection.

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: Mary Hendricks

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