



Facility

Name: *Merline Gallegos* **License Number:** *159898*
Address: *250 Iroquois, Las Cruces, NM 88007*
Phone: *9157279829* **Fax:** **E-mail:** *alejandraamaya1210@gmail.com*

License Information

Type: *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *10/31/2018* **Expiration Date:** *08/01/2019*

Capacity

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

Census

Over 2: *2* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:00 AM - 10:00 PM</i>	Tuesday <i>6:00 AM - 10:00 PM</i>	Wednesday <i>6:00 AM - 10:00 PM</i>	Thursday <i>6:00 AM - 10:00 PM</i>	Friday <i>6:00 AM - 10:00 PM</i>
Saturday <i>7:00 AM - 5:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *12/13/2018* **Time In:** *2:44 PM* **Time Out:** *3:26 PM* **Purpose:** *Semi-Annual*

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*

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	Compliance

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	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, Wadding and Water	N/A
8.16.2.34 L Field Trips	Not Inspected

Food Service

8.16.2.35 B Meals and Snacks	Compliance
8.16.2.35 C Menus	Non-compliance

Weekly menus are not posted at least one week in advance.

Corrective Action Plan

A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.

Regulation: 8.16.2.35.C.1.

Date to be Completed: 01/12/2019

Food Service (continued)

8.16.2.35 D Kitchens

Non-compliance

The home's freezer does not have a working internal thermometer.

Corrective Action Plan

A working internal thermometer will be obtained.

Regulation: 8.16.2.35.D.7.

Date to be Completed: 01/12/2019

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

Not Inspected

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

Not Inspected

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

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.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 01/12/2019

8.16.2.38 G Safety Compliance (continued)

Non-compliance

The home failed to conduct a fire drill for the month(s) of September, October, November.

Corrective Action Plan

A monthly fire drill will be held and recorded.

**Fire drill conducted with surveyor during visit.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 01/12/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.38 I Pets

Compliance

Additional Comments

Reviewed fire drill regulations and outlet covers regulations with provider.

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.

Crystal Patton
3:26 pm

Surveyor: Crystal Patton

Signature
on file

Facility Representative: Merline Gallegos