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|--|---------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|---|
| Center Name: Michael Mosier | | Address: 769 North 2nd St. Raton, NM 87740 | | | Phone: (575)445-2967 | | | |
| License Number: 58643 | Issue Date: 09/6/2016 | Expiration Date: 09/5/2017 | 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: | 1 | Under 2: | 2 |
| 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: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | Closed | Closed | |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | | |
| # of Classrooms: 2 | Purpose: Semi-Annual | | Date: 03/06/2017 | | Time: 11:40 AM | | | |
| Comments Went over new Regs. Everything looks great keep up the good work! | | | | | | | | |

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 | Not Inspected |
| 8.16.2.31 B CAPACITY OF A HOME | Not Inspected |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| 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 |
| 8.16.2.32 E PERSONNEL RECORDS | Compliance |
| 8.16.2.32 F PERSONNEL HANDBOOK | Compliance |
| 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 | Compliance |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | N/A |
| 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 |

| | | |
|--|---------------------------------|----------------------------|
| Center Name: Michael Mosier | License Number: 58643 | Date: 03/06/2017 |
| Services & Care of Children | | |
| 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 | | Compliance |
| 8.16.2.35 C MENUS | | Compliance |
| 8.16.2.35 D KITCHENS | | Compliance |
| 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 | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The fixtures in the playground are not safe in that screw sticking out. Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 04/06/2017 | | Non-compliance |
| 8.16.2.38 B PEST CONTROL | | Not Inspected |
| 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 <u>Deficiencies</u> The home failed to conduct a fire drill for the month(s) of February. Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 04/06/2017 | | Non-compliance |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Compliance |

Center Name:

Michael Mosier

License Number:

58643

Date:

03/06/2017

Buildings, Grounds & Safety

8.16.2.38 | 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.

Dion Ortega 12:40pm
Amtn

03/06/2017

Nancy Mosier

03/06/2017

Surveyor: Dion Ortega

Date

Facility Rep: Nancy Mosier

Date