



Facility

Name: *Midwest NMCAP La Promesa Site* **License Number:** *124886*
Address: *898 Highway 304, Veguita, NM 87062*
Phone: *5059662419* **Fax:** **E-mail:** *n/a*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/07/2018* **Expiration Date:** *10/06/2019*

Capacity

Over Age 2: *20* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *20*
Square Footage: *0*

Census

Over 2: *7* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>8:00 AM - 4:00 PM</i>	Tuesday <i>8:00 AM - 4:00 PM</i>	Wednesday <i>8:00 AM - 4:00 PM</i>	Thursday <i>8:00 AM - 4:00 PM</i>	Friday <i>8:00 AM - 4:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/13/2018* **Time In:** *2:00 PM* **Time Out:** *3:30 PM* **Purpose:** *Semi-annual*

Licensing:

8.16.2.11 A Types of Licenses *Not Inspected*
 8.16.2.11 B Renewal of License *Not Inspected*
 8.16.2.11 D Non-transferable Restrictions of License *Not Inspected*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities *Not Inspected*

Complaints:

8.16.2.18 D Complaints *Not Inspected*

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements *Compliance*

8.16.2.21 B Capacity of Centers *Compliance*

8.16.2.21 B (3)c Capacity of Centers *Compliance*

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements *Compliance*

8.16.2.23 B Staff Qualifications and Training *Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Compliance*

Services and Care of Children in Centers:

8.16.2.24 A Guidance *Compliance*

8.16.2.24 A1 Guidance *Compliance*

8.16.2.24 B Naps or Rest Period *Not Inspected*

8.16.2.24 D Diapering and Toileting *Compliance*

8.16.2.24 E Additional Requirements for Children with Special Needs *Compliance*

8.16.2.24 G Physical Environment *Compliance*

Services and Care of Children in Centers: *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	<i>Compliance</i>
8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 B3 Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Compliance</i>

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	<i>Compliance</i>
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>Compliance</i>
8.16.2.29 C Mechanical Systems	<i>Compliance</i>
8.16.2.29 D Water and Waste	<i>Compliance</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Compliance</i>
8.16.2.29 F Exits and Windows	<i>Compliance</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Compliance</i>
8.16.2.29 H Safety Compliance	

Admin/Licensure

8.16.2.29.H.1.: *A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Admin/Licensure (continued)

Finding

Deadline: 12/13/2018

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29.H.3.e.: *a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;*

Finding

Deadline: 12/13/2018

*The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.
Expired 8-2018*

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

Additional Comments

None

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: Mark Prizzi



Facility Representative: Lorie Padilla