



Facility

Name: *NM Tech Child Care Center* **License Number:** *10519*
Address: *801 Leroy Place, Socorro, NM 87801*
Phone: *5758355240* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *04/16/2018* **Expiration Date:** *04/15/2019*

Capacity

Over Age 2: *64* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *64*
Square Footage: *0*

Census

Over 2: *19* **Under 2:** *0*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 AM - 5:30 PM</i>	Thursday <i>7:30 AM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *08/20/2018* **Time In:** *10:30 AM* **Time Out:** *12:15 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

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 & Staffing

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 & Care of Children

8.16.2.24 A Guidance *Compliance*

8.16.2.24 B Naps or Rest Period *Compliance*

8.16.2.24 C Additional Requirements for Infants and Toddlers *N/A*

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 F Additional Requirements for Night Care *N/A*

8.16.2.24 G Physical Environment *Compliance*

8.16.2.24 H Social-Emotional Responsive Environment *Compliance*

8.16.2.24 I Equipment and Program *Compliance*

8.16.2.24 J Outdoor Play Areas *Compliance*

8.16.2.24 K Swimming, Wadding and Water *N/A*

8.16.2.24 L Field Trips *Not Inspected*

Food Service

8.16.2.25 B Meals and Snacks *Compliance*

Food Service (continued)

- 8.16.2.25 C Menus Compliance
- 8.16.2.25 D Kitchens Compliance
- 8.16.2.25 E Meal Times Compliance

Health & Safety Requirements

- 8.16.2.26 A Hygiene Compliance
- 8.16.2.26 B First Aid Requirements Compliance
- 8.16.2.26 C Medication Compliance
- 8.16.2.27 A-D Illness Requirements for Centers Compliance
- 8.16.2.28 A-H Transportation Requirements for Centers N/A

Buildings, Grounds & Safety

- 8.16.2.29 A Housekeeping **Non-compliance**

The premises in the playground are not safe in that the water hose is in the direct path of the walkway to the playground.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/19/2018

The premises in the fridge next to the reptile room are not safe in that expired milk is present..

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/19/2018

The premises in the hallway are not safe in that the walls have just been painted and there is a strong smell of paint. Director stated they will open the windows to vent the smell.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/19/2018

- 8.16.2.29 B Pest Control Compliance
- 8.16.2.29 C Mechanical Systems Compliance

Buildings, Grounds & Safety (continued)

- 8.16.2.29 D Water and Waste Compliance
- 8.16.2.29 E Lighting, Lighting Fixtures and Electrical Compliance
- 8.16.2.29 F Exits and Windows Compliance
- 8.16.2.29 G Toilet and Bathing Facilities Compliance
- 8.16.2.29 H Safety Compliance **Non-compliance**

The center's fire extinguishers is not inspected yearly, expired 3-2018

Corrective Action Plan
Equipment will be maintained and inspected yearly.

Regulation: 8.16.2.29.H.3.k. Date to be Completed: 09/19/2018

- 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance
- 8.16.2.29 J Pets 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: Darlene Sanchez Loriann Carrillo