

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

NMCPL @ Hean Codes Elementary Mole Lacars PM 121 (503)715-391 (503)715-391 Lecarse Number: Balo Data:: Type: Status:: Usernal 0017001 00170018 2 Sar Child Care Center Usernal Status:: Usernal Compactly Mole Lacars PM 3 Cere 2: 0 Usernal 0 Compactly Mole Lacars PM 3 Cere 2: 0 Usernal 0 <th colspan="3">Center Name:</th> <th colspan="5">Address:</th> <th colspan="2">Phone:</th>	Center Name:			Address:					Phone:		
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1 Follow-up 01/17/2018 04.54 PM Comments This is a follow up the semi annual visit dated 12/13/17. Corrections were sent on 1/12/18. 04.54 PM A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE Image: Compliance of the REGULATION AS NOTE SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE Most Inspected 8.16.2.40 A LICENSING REQUIREMENTS Most Inspected 8.16.2.40 D CAPACITY OF A PROGRAM Most Inspected 8.16.2.40 D, INCIDENT REPORTING REQUIREMENTS Most Inspected 8.16.2.41 D A DINISTRATION RECORDS Most Inspected 8.16.2.41 A ADMINISTRATION RECORDS Most Inspected 8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS Most Inspected 8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS Most Inspected 8.16.2.41 PERSONNEL RECORDS Most Inspected 8.16.2.42 D CHILDREN'S RECORDS Most Inspected 8.16.2.42 D CHILDREN'S RECORDS Most Inspected 8.16.2.42 A PERSONNEL RECORDS Most Inspected 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS Most Inspected 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS Most Inspected	Closing Times	06:00 PM	06:00 Pl	M	06:00 PM	06:00 PM	06:0	00 PM			
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Survey Report Form Page 1 of 3	8.16.2.43 B PHYSIC	AL ENVIRONMENT								Not I	nspected
	Survey Report For	m								P:	age 1 of 3

Center Name: NMCFL @ Helen Cordero Elementary	License Number: 160791	Date: 01/17/2018			
- · ·	Care of Children				
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Not Inspected		
8.16.2.43 D EQUIPMENT AND PROGRAM		Not Inspected			
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECI	AL NEEDS		Not Inspected		
8.16.2.43 G SWIMMING, WADING AND WATER			Not Inspected		
8.16.2.43 H FIELD TRIPS			Not Inspected		
8.16.2.43 F OUTDOOR PLAY AREAS		Not Inspected			
Food	l Service	•			
8.16.2.44 B MEALS AND SNACKS			Not Inspected		
8.16.2.44 C KITCHENS			Not Inspected		
Health & Safety Requirements					
8.16.2.45 A HYGIENE			Not Inspected		
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected			
8.16.2.45 C MEDICATION	Not Inspected				
8.16.2.45 D ILLNESSES	Not Inspected				
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS			Not Inspected		
Buildings, G	rounds & Safety	•			
8.16.2.47 A HOUSEKEEPING			Not Inspected		
8.16.2.47 B PEST CONTROL		Not Inspected			
8.16.2.47 C MECHANICAL SYSTEMS	Not Inspected				
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected			
8.16.2.47 E EXITS AND WINDOWS	Not Inspected				
8.16.2.47 F TOILET AND BATHING FACILITIES		Not Inspected			
8.16.2.47 G SAFETY COMPLIANCE			Non-compliance		
Deficiencies The program does not have verification of an annual fire inspection having jurisdiction. Regulation: 8.16.2.47G(3)	on from the fire authority				
<u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority program. Date to be Completed: 02/13/2018	having jurisdiction over the				
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL	Not Inspected				
8.16.2.47 G, I PETS			Not Inspected		

Center Name:	License Number:	Date:
NMCFL @ Helen Cordero Elementary	160791	01/17/2018

Please note: Per CYFD regulation NM above, may result in further action ta		ly with the corrective action plans as not	ted
BM		on file	
ſ-	01/17/2018		01/17/2018
Surveyor:Darlene Montoya	Date	Facility Rep:Tialisa Gurule	Date
Survey Report Form			Page 3 of 3