

Facility Name: NMSU School For Address: 4101 Sam Stee	Ū.		License Number: 14393	
Phone: 5756467933	Fax:	E-mail: rebone@nmsu.ed	u	
License Information				
Type: 5 Star FOCUS Child Care Center	d Status: Licensed	Issue Date: 11/17/2017	Expiration Date: 11/16/2018	
Capacity				
Over Age 2:69 Square Footage:0	Under Age 2:0	Night Care: 0	Playground: 53	
Census				
Over 2:47	Under 2:0			
Classrooms				
Number of Classrooms	: 4			
Days and Hours of Operat	ion			
Monday 7:30 AM - 5:30 PM	Tuesday 7:30 AM - 5:30 PM	Wednesday Thursd 7:30 AM - 5:30 PM 7:30 AM - 5		
Saturday Closed	Sunday Closed			
Inspection				
Date: 09/27/2018	Time In: 2:00 PM	Time Out: 5:00 PM	Purpose: Annual	
Licensure				
8.16.2.11 A Types of Lic	censes		Compliance	
8.16.2.11 B Renewal of License				
8.16.2.11 D Non-transferable Restrictions of License				
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals				
8.16.2.17 E, F Surveys for Child Care Facilities				
8.16.2.18 D Complaints				
8.16.2.21 A Licensing Requirements				
8.16.2.21 A Licensing R	equirements		Compliance	

Licensure (continued)

8.16.2.21 B Capacity of Centers Non-compliance The center failed to post classroom capacities and ratios in an area of the room that is easily visible to parents, staff and visitors. The center failed to post the classroom capacity and ratio in the Bobcats classroom. Corrective Action Plan The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.CORRECTED ON SITE. Regulation: 8.16.2.21.B.3.c. Date to be Completed: 09/27/2018 8.16.2.21 C Incident Reporting Requirements Compliance 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 F Children's Records Compliance 8.16.2.22 F Personnel Records Compliance 8.16.2.22 G Personnel Handbook Compliance Personnel & Staffing 8.16.2.23 A Personnel and Staffing Requirements Compliance 8.16.2.23 B Staff Qualifications and Training Compliance Compliance 8.16.2.23 C Staff/Child Ratios and Group Sizes Services & Care of Children 8.16.2.24 A Guidance Compliance Compliance 8.16.2.24 B Naps or Rest Period 8.16.2.24 C Additional Requirements for Infants and Toddlers Compliance 8.16.2.24 D Diapering and Toileting Compliance 8.16.2.24 E Additional Requirements for Children with Special Needs Not Inspected 8.16.2.24 F Additional Requirements for Night Care N/A

Services & Care of Children (continued)	
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	Not Inspected
8.16.2.24 L Field Trips	Not Inspected
Food Service	
8.16.2.25 B Meals and Snacks	Compliance
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

The equipment in the Turtles classroom are not clean as evidenced by there is an accumulation of dirt/sand under the changing mat.

Corrective Action Plan Cleaning will be completed and a schedule for routine cleaning will be established. CORRECTED ON SITE.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/27/2018

Non-compliance

8.16.2.29 A Housekeeping (continued)	Non-o	compliance		
The garbage/refuse receptacle being used in the Courtyard does not cans do not have tight fitting lids.	have a tight fitting lid. Two garb	age		
Corrective Action Plan The garbage can(s) will be replaced. CORRECTED ON SITE.				
Regulation: 8.16.2.29.A.3.	Date to be Completed: 09/	27/2018		
8.16.2.29 B Pest Control	(Compliance		
8.16.2.29 C Mechanical Systems	C	Compliance		
8.16.2.29 D Water and Waste	C	Compliance		
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Non-o	compliance		
Electrical outlets within reach of children in the Turtles classroom do not have protective covers. One electrical outlet is not covered.				
Corrective Action Plan Protective covers will be added. CORRECTED ON SITE.				
Regulation: 8.16.2.29.E.3.b.	Date to be Completed: 09/	27/2018		
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	(Compliance		
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and	d 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: Steven Wells

Rena

Facility Representative: Renate Bone'