

|   |                                  |  |  |                 |                                |                 |               |
|---|----------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>NMSU School For Young Children |                                  | <b>Address:</b><br>1401 Sam Steele<br>Las Cruces, NM 88003 |  |                 | <b>Phone:</b><br>(575)646-7933 |                 |               |
| <b>License Number:</b><br>14393                       | <b>Issue Date:</b><br>11/17/2016 | <b>Expiration Date:</b><br>11/16/2017                      | <b>Type:</b><br>3 Star FOCUS Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>                                       |                                  |  |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:   | 60                               | Under Age 2:   | 0  | Night Care:     | 0                              | Playground:     | 53            |
|   |                                  | Over 2:  | 38   | Under 2:        | 0                              |                 |               |
| <b>Days and Hours of Operation</b>                    |                                  |  |  |                 |                                |                 |               |
|   | <u>Monday</u>                    | <u>Tuesday</u>   | <u>Wednesday</u>                               | <u>Thursday</u> | <u>Friday</u>                  | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times:  | 07:30                            | 07:30  | 07:30  | 07:30           | 07:30                          | Closed          | Closed        |
| Closing Times:  | 05:30 PM                         | 05:30 PM   | 05:30  | 05:30           | 05:30 PM                       |                 |               |
| <b># of Classrooms:</b><br>3                          | <b>Purpose:</b><br>Semi-Annual   |  | <b>Date:</b><br>03/27/2017                     |                 | <b>Time:</b><br>02:00 PM       |                 |               |
| <b>Comments</b>                                       |                                  |  |  |                 |                                |                 |               |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure  |               |
|--|---------------|
| 8.16.2.11 A TYPES OF LICENSES                                  | Compliance    |
| 8.16.2.11 B RENEWAL OF LICENSE                                 | Not Inspected |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE           | Not Inspected |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Not Inspected |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES               | Not Inspected |
| 8.16.2.18 D COMPLAINTS   | Not Inspected |
| 8.16.2.21 A LICENSING REQUIREMENTS                             | Not Inspected |
| 8.16.2.21 B CAPACITY OF CENTERS                                | Compliance    |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | Not Inspected |
| Administrative Requirements                                    |               |
| 8.16.2.22 A ADMINISTRATION RECORDS                             | Not Inspected |
| 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                                 | Not Inspected |
| 8.16.2.22 F PERSONNEL RECORDS                                  | Not Inspected |
| 8.16.2.22 G PERSONNEL HANDBOOK                                 | Not Inspected |
| Personnel & Staffing   |               |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS                | Not Inspected |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING                  | Not Inspected |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | Compliance    |

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| <b>Services &amp; Care of Children</b>   |                                 |                            |
| 8.16.2.24 A GUIDANCE   |                                 | Compliance                 |
| 8.16.2.24 B NAPS OR REST PERIOD  |                                 | Not Inspected              |
| 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                        |
| 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, WADING AND WATER   |                                 | N/A                        |
| 8.16.2.24 L FIELD TRIPS  |                                 | Not Inspected              |
| <b>Food Service</b>  |                                 |                            |
| 8.16.2.25 B MEALS AND SNACKS   |                                 | Compliance                 |
| 8.16.2.25 C MENUS  |                                 | Compliance                 |
| 8.16.2.25 D KITCHENS<br><b>Deficiencies</b><br>A food is not properly stored; the item is not labeled and dated. In the Turtles kitchen the bananas and mixed fruit are not properly labeled and dated; In the Road Runners kitchen the cheese is not properly labeled and dated.<br><b>Regulation:</b> 8.16.2.25D(4)<br><b>Corrective Action Plan</b><br>The person responsible for food service will be instructed in proper food storage.<br>CORRECTED ON SITE<br><b>Date to be Completed:</b> 03/27/2017 |                                 | Non-compliance             |
| 8.16.2.25 E MEAL TIMES   |                                 | Compliance                 |
| <b>Health &amp; Safety Requirements</b>  |                                 |                            |
| 8.16.2.26 A HYGIENE  |                                 | Compliance                 |
| 8.16.2.26 B FIRST AID REQUIREMENTS   |                                 | Not Inspected              |
| 8.16.2.26 C MEDICATION   |                                 | Not Inspected              |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS   |                                 | Not Inspected              |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  |                                 | N/A                        |
| <b>Buildings, Grounds &amp; Safety</b>   |                                 |                            |
| 8.16.2.29 A HOUSEKEEPING   |                                 | Non-compliance             |

|   |                                 |                            |
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|---|---------------------------------|----------------------------|

**Buildings, Grounds & Safety**

**Deficiencies**

The premises in the patio in between the Turtles and Bobcats classroom are not safe in that there is sand accumulated causing a slipping hazard.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/27/2017

|  |               |
|--|---------------|
| <b>8.16.2.29 B PEST CONTROL</b>  | Not Inspected |
| <b>8.16.2.29 C MECHANICAL SYSTEMS</b>  | Compliance    |
| <b>8.16.2.29 D WATER AND WASTE</b>   | Compliance    |
| <b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>                                      | Compliance    |
| <b>8.16.2.29 F EXITS AND WINDOWS</b>   | Compliance    |
| <b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>   | Compliance    |
| <b>8.16.2.29 H SAFETY COMPLIANCE</b>   | Compliance    |
| <b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b> | Compliance    |
| <b>8.16.2.29 J PETS</b>  | Not Inspected |

**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.**



03/27/2017



03/27/2017

|                        |      |                                |      |
|------------------------|------|--------------------------------|------|
| Surveyor: Steven Wells | Date | Facility Rep: Christina Ruybal | Date |
|------------------------|------|--------------------------------|------|