

Center Name: NMSU School For Young Children		Address: 1401 Sam Steele Las Cruces, NM 88003			Phone: (575)646-7933		
License Number: 14393	Issue Date: 05/1/2017	Expiration Date: 11/16/2017	Type: 5 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	60	Under Age 2:	0	Night Care:	0	Playground:	53
		Over 2:	47	Under 2:	0		
Days and Hours of Operation							
	<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 PM	05:30 PM	05:30 PM		
# of Classrooms: 3	Purpose: Annual		Date: 09/20/2017		Time: 10:40		
Comments							

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	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
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	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	Non-compliance

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Personnel & Staffing

Deficiencies

Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification. Two out of the four staff files did not complete the 1st Aid/CPR training.

Regulation: 8.16.2.23B(2)(b)

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Date to be Completed: 10/20/2017

8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance
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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	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	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	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

Buildings, Grounds & Safety

8.16.2.29 A HOUSEKEEPING	Non-compliance
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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The premises in the playground are not safe in that there is a long rubber cord unraveled and in the middle of the Roadrunners playground causing a tripping hazard. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. CORRECTED ON SITE. Date to be Completed: 09/20/2017</p>		
8.16.2.29 B PEST CONTROL	Compliance	
8.16.2.29 C MECHANICAL SYSTEMS	Compliance	
8.16.2.29 D WATER AND WASTE	Compliance	
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> Light bulbs in the Turtles classroom are not in working order. Two light bulbs are not in working order. Regulation: 8.16.2.29E(1)</p> <p><u>Corrective Action Plan</u> Working light bulbs will be used. Date to be Completed: 10/20/2017</p> <p><u>Deficiencies</u> Electrical outlets within reach of children in the Bobcats studio room are not safety outlets and they do not have protective covers. One electrical outlet is uncovered. Regulation: 8.16.2.29E(3)(b)</p> <p><u>Corrective Action Plan</u> Protective covers will be added. CORRECTED ON SITE. Date to be Completed: 09/20/2017</p>	Non-compliance	
8.16.2.29 F EXITS AND WINDOWS	Compliance	
<p>8.16.2.29 G TOILET AND BATHING FACILITIES</p> <p><u>Deficiencies</u> The toilet room for 2 yr. old; 3 yr. old classroom(s) is missing soap. The bathroom in the Turtles classroom is missing soap. Regulation: 8.16.2.29G(2)</p> <p><u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. CORRECTED ON SITE. Date to be Completed: 09/20/2017</p>	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The toilet room for 2 yr. old; 3 yr. old classroom room(s) is missing disposable towels. The paper towels dispenser in the Turtles classroom is jammed not allowing the children to dry their hands.

Regulation: 8.16.2.29G(2)

Corrective Action Plan

The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. CORRECTED ON SITE.

Date to be Completed: 09/20/2017

8.16.2.29 H SAFETY COMPLIANCE	Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	Compliance

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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.



09/20/2017



09/20/2017

Surveyor: Steven Wells	Date	Facility Rep: Berta Carela	Date
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