

Center Name:			Address:				Phone:		
Neicys			404 E 7TH PORTALES, NM 881300000				(575)356-39	(575)356-3991	
License Number:	Issue Date:	Expiration I	Date:	ate: Type:			Status:	•	
10846	11/30/2016	11/29/2017		2 Star Child Care Center Licensed					
Capacity									
Over Age 2: 23	Under Age 2:	2 Night	Care:	0 PI	ayground: 19	Ove	er 2: 1	Und	er 2: 0
Days and Hours of Operation									
	<u>Monday</u>	<u>Tuesda</u>	<u>w</u>	ednesday	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	Saturday	<u>Sunday</u>
Opening Times:	07:30	07:30		07:30	07:30	07	:30	Closed	Closed
Closing Times:	05:30 P	05:30 F		05:30 P	05:30 P	05:	30 P		
# of Classrooms:	Pt	urpose:			Date:		Ti	me:	
3 Semi-Annu		emi-Annual			04/13/2017		11	:55 AM	
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	Not Inspected			
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	Compliance			
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	Non-compliance			

Survey Report Form Page 1 of 4

Center Name:	License Number:	Date:
Neicys	10846	04/13/2017

# **Administrative Requirements**

# **Deficiencies**

Of the 4children's records reviewed, 1is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

**Regulation:** 8.16.2.22E(1)(e)

# **Corrective Action Plan**

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Date to be Completed: 06/15/2017

Date to be Completed: 06/15/2017	
8.16.2.22 F PERSONNEL RECORDS  Deficiencies From the review of staff records, it was determined that 2 out of 2 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.  Regulation: 8.16.2.22F(1)(e)  Corrective Action Plan The center will obtain documentation of a background check. Date to be Completed: 05/29/2017	Non-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	Not Inspected
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	Not Inspected
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	Non-compliance

Survey Report Form Page 2 of 4

Center Name:	License Number:	Date:
Neicys	10846	04/13/2017

#### Services & Care of Children

# **Deficiencies**

The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area; the resilient material is not deep enough.

**Regulation:** 8.16.2.24J(3)

#### **Corrective Action Plan**

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Food Service  8.16.2.25 B MEALS AND SNACKS Complian 8.16.2.25 C MENUS Complian 8.16.2.25 L KITCHENS Complian 8.16.2.25 E MEAL TIMES Complian 8.16.2.26 A HYGIENE R16.2.26 A HYGIENE R16.2.26 A HYGIENE R16.2.26 C MEDICATION R16.2.26 C MEDICATION R16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS R16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS R16.2.29 A HOUSEKEEPING Buildings, Grounds & Safety Requision: 8.16.2.29 A HOUSEKEEPING Corrective Action Plan The ceiling tiles in the classroom are not safe in that evident by water stains. Regulation: 8.16.2.29 A HOUSEKEEPING Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 06/15/2017 R16.2.29 B PEST CONTROL R16.2.29 C MECHANICAL SYSTEMS R16.2.29 C MECHANICAL SYSTEMS R16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL R16.2.29 F EXITS AND WINDOWS Complian R16.2.29 F EXITS AND WINDOWS		
Food Service  8.16.2.25 B MEALS AND SNACKS  8.16.2.25 C MENUS  8.16.2.25 C MENUS  8.16.2.25 C MENUS  8.16.2.25 C MENUS  8.16.2.25 E MEAL TIMES  Complian  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A.D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.29 A DILLNESS REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies  The ceiling tiles in the classroom are not safe in that evident by water stains.  Regulation: 8.16.2.29 A(1)  Corrective Action Plan  The safety violation will be corrected and a system for routine safety inspection developed.  Date to be Completed: 09/15/2017  8.16.2.29 B PEST CONTROL  Not Inspect  8.16.2.29 C MECHANICAL SYSTEMS  Complian  8.16.2.29 C MECHANICAL SYSTEMS  Complian  8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Complian  8.16.2.29 G TOLLET AND BATHING FACILITIES  Complian  Com	Date to be Completed: 06/15/2017	
R.16.2.25 B MEALS AND SNACKS  8.16.2.25 C MENUS  8.16.2.25 C MENUS  8.16.2.25 L KITCHENS  R.16.2.25 E MEAL TIMES  Complian  Health & Safety Requirements  Health & Safety Requirements  R.16.2.26 A HYGIENE  R.16.2.26 B FIRST AID REQUIREMENTS  R.16.2.26 C MEDICATION  R.16.2.26 C MEDICATION  R.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  R.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  R.16.2.29 A HOUSEKEEPING  Deficiencies  The ceiling tiles in the classroom are not safe in that evident by water stains.  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: 06/15/2017  R.16.2.29 C MECHANICAL SYSTEMS  R.16.2.29 C MECHANICAL SYSTEMS  R.16.2.29 C MECHANICAL SYSTEMS  R.16.2.29 ELIGHTING, LIGHTING FIXTURES AND ELECTRICAL  R.16.2.29 FEXITS AND WINDOWS  Complian  R.16.2.29 G TOLLET AND BATHING FACILITIES  Complian  R.16.2.29 G TOLLET AND BATHING FACILITIES	8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.25 B MEALS AND SNACKS Compilan 8.16.2.25 C MENUS Compilan 8.16.2.25 E MEAL TIMES Compilan  Health & Safety Requirements  8.16.2.26 A HYGIENE Compilan 8.16.2.26 B FIRST AID REQUIREMENTS Compilan 8.16.2.26 C MEDICATION Not Inspect 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspect 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspect 8.16.2.29 A HOUSEKEEPING Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compilan The ceiling tiles in the classroom are not safe in that evident by water stains. 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 Compileted: 06/15/2017  8.16.2.29 B PEST CONTROL Not Inspect 8.16.2.29 C MECHANICAL SYSTEMS Compilan 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.29 F EXITS AND WINDOWS Compilan 8.16.2.29 G TOILET AND BATHING FACILITIES Compilan 8.16.2.29 G TOILET AND BATHING FACILITIES	8.16.2.24 L FIELD TRIPS	Not Inspected
8.16.2.25 C MENUS  8.16.2.25 E MEAL TIMES  Complian  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 C MEDICATION  Not Inspect  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A H TRANSPORTATION REQUIREMENTS FOR CENTERS  Not Inspect  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Deficiencies  Regulation: 8.16.2.29(1)  Corrective Action Plan  The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXTS AND WINDOWS  Complian  8.16.2.29 TOLLET AND BATHING FACILITIES  Complian  8.16.2.29 C TOLLET AND BATHING FACILITIES	Food Service	
8.16.2.25 E MEAL TIMES  Complian  Health & Safety Requirements  Health & Safety Requirements  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies  The ceiling tiles in the classroom are not safe in that evident by water stains.  Regulation: 8.16.2.29 A(1)  Corrective Action Plan  The safety violation will be corrected and a system for routine safety inspection developed. Date to be Cempleted: 08/15/2017  8.16.2.29 B PEST CONTROL  Not Inspect  8.16.2.29 C MECHANICAL SYSTEMS  Complian  1.16.2.29 C MECHANICAL SYSTEMS  R.16.2.29 D WATER AND WASTE  R.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Complian  1.16.2.29 G TOILET AND BATHING FACILITIES  Complian	8.16.2.25 B MEALS AND SNACKS	Compliance
Health & Safety Requirements  ### Health & Safety Requirements  #### Health & Safety Requirements  ###################################	8.16.2.25 C MENUS	Compliance
Health & Safety Requirements  8.16.2.26 A HYGIENE Complian  8.16.2.26 B FIRST AID REQUIREMENTS COMPlian  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspect  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspect  8.16.2.29 A HOUSEKEEPING Complian  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL Not Inspect  8.16.2.29 C MECHANICAL SYSTEMS Complian  8.16.2.29 C MECHANICAL SYSTEMS Complian  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Complian  8.16.2.29 F EXITS AND WINDOWS Complian  8.16.2.29 G TOILET AND BATHING FACILITIES Complian	8.16.2.25 D KITCHENS	Compliance
8.16.2.26 A HYGIENE Complian 8.16.2.26 B FIRST AID REQUIREMENTS Complian 8.16.2.26 C MEDICATION Not Inspect 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Not Inspect 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  Not Inspect 8.16.2.29 C MECHANICAL SYSTEMS Complian 8.16.2.29 D WATER AND WASTE Complian 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Complian 8.16.2.29 F EXITS AND WINDOWS Complian 8.16.2.29 G TOILET AND BATHING FACILITIES Complian	8.16.2.25 E MEAL TIMES	Compliance
8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  Not Inspect  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Not Inspect  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  Not Inspect  8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  Not Inspect  8.16.2.29 C MECHANICAL SYSTEMS  Complian  8.16.2.29 D WATER AND WASTE  R.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Complian  8.16.2.29 G TOILET AND BATHING FACILITIES  Complian  8.16.2.29 G TOILET AND BATHING FACILITIES	Health & Safety Requirements	
8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  Not Inspect  8.16.2.29 C MECHANICAL SYSTEMS  Complian  8.16.2.29 D WATER AND WASTE  Complian  8.16.2.29 F EXITS AND WINDOWS  Complian  8.16.2.29 F COMPLIAN BATHING FIXTURES AND ELECTRICAL  Complian  8.16.2.29 G TOILET AND BATHING FACILITIES  Complian  Complian  Complian	8.16.2.26 A HYGIENE	Compliance
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C WECHANICAL SYSTEMS  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliant S.16.2.29 G TOILET AND BATHING FACILITIES  Compliant Com	8.16.2.26 B FIRST AID REQUIREMENTS	Compliance
Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL Not Inspect 8.16.2.29 C MECHANICAL SYSTEMS Complian 8.16.2.29 D WATER AND WASTE Complian 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Complian 8.16.2.29 F EXITS AND WINDOWS Complian 8.16.2.29 G TOILET AND BATHING FACILITIES Complian	8.16.2.26 C MEDICATION	Not Inspected
Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  RIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliant  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliant  8.16.2.29 G TOILET AND BATHING FACILITIES	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspecte
8.16.2.29 A HOUSEKEEPING  Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliance 8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance 8.16.2.29 G TOILET AND BATHING FACILITIES	8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/ <i>i</i>
Deficiencies The ceiling tiles in the classroom are not safe in that evident by water stains. 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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliance 8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance 8.16.2.29 G TOILET AND BATHING FACILITIES	Buildings, Grounds & Safety	
The ceiling tiles in the classroom are not safe in that evident by water stains.  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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance	8.16.2.29 A HOUSEKEEPING	Compliance
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: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance Compli		
Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed.  Date to be Completed: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  Com	The ceiling tiles in the classroom are not safe in that evident by water stains.	
The safety violation will be corrected and a system for routine safety inspection developed.  Date to be Completed: 06/15/2017  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES	<b>Regulation:</b> 8.16.2.29A(1)	
B.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES		
8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliant 8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Compliant 8.16.2.29 F EXITS AND WINDOWS  Compliant 8.16.2.29 G TOILET AND BATHING FACILITIES  Compliant Compliant Compliant		
8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  Complia	Date to be Completed: 06/15/2017	
8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  Com	8.16.2.29 B PEST CONTROL	Not Inspecte
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Compliance  8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance  Complian	8.16.2.29 C MECHANICAL SYSTEMS	Complianc
8.16.2.29 F EXITS AND WINDOWS  Compliant 8.16.2.29 G TOILET AND BATHING FACILITIES  Compliant	8.16.2.29 D WATER AND WASTE	Complianc
8.16.2.29 G TOILET AND BATHING FACILITIES  Compliance	8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Complianc
	8.16.2.29 F EXITS AND WINDOWS	Complianc
8.16.2.29 H SAFETY COMPLIANCE Non-compliance		
	8.16.2.29 G TOILET AND BATHING FACILITIES	Complianc

Survey Report Form Page 3 of 4

Center Name:	License Number:	Date:
Neicys	10846	04/13/2017

### **Buildings, Grounds & Safety**

#### **Deficiencies**

The center failed to conduct a fire drill for the month(s) of March; April.

**Regulation:** 8.16.2.29H(2)

#### **Corrective Action Plan**

A monthly fire drill will be held and recorded.

Date to be Completed: 06/15/2017

Susi Oruga 1'10

Surveyor: Susie Aragon

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	N/A

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.

04/13/2017

Date

04/13/2017

Date

Survey Report Form Page 4 of 4

Jant M. Dowdy

Facility Rep:Janet Dowdy