



Facility

Name: *New Day Horizons* **License Number:** *167504*
Address: *810 8th Street, Las Vegas, NM 87701*
Phone: *5054291454* **Fax:** **E-mail:** *newdayhorizons@yahoo.com*

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *04/01/2018* **Expiration Date:** *08/25/2018*

Capacity

Over Age 2: *25* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *25*
Square Footage: *0*

Census

Over 2: *5* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:30 AM - 5:30 PM</i> | Tuesday <i>7:30 AM - 5:30 PM</i> | Wednesday <i>7:30 AM - 5:30 PM</i> | Thursday <i>7:30 AM - 5:30 PM</i> | Friday <i>7:30 AM - 5:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *04/12/2018* **Time In:** *1:09 PM* **Time Out:** *2:16 PM* **Purpose:** *Semi-Annual*

Licensure

| | |
|--|----------------------|
| 8.16.2.11 A Types of Licenses | <i>Compliance</i> |
| 8.16.2.11 B Renewal of License | <i>Compliance</i> |
| 8.16.2.11 D Non-transferable Restrictions of License | <i>Compliance</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Compliance</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Compliance</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Compliance</i> |

Licensure (continued)**8.16.2.21 B Capacity of Centers****Non-compliance**

The center failed to post the maximum capacity of the playground on the doors to the playground.

Corrective Action Plan

The center will post the maximum capacity of the playground on the doors to the playground.

Date to be Completed: 05/12/2018

The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Date to be Completed: 05/12/2018

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 E Children's Records****Compliance****8.16.2.22 F Personnel Records****Non-compliance**

From the review of staff records, it was determined that 1 out of 3 staff records does/do not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation. Need to do Health & Safety Orientation.

Corrective Action Plan

The center will obtain verification of all training and retain on file.

Date to be Completed: 05/12/2018

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**

Personnel & Staffing (continued)**8.16.2.23 C Staff/Child Ratios and Group Sizes****Non-compliance**

The center failed to post the capacity for each activity/interest area. 2 out of 2 classrooms failed to post the capacity for each activity/interest area. Was corrected on site.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Date to be Completed: 05/12/2018

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 | N/A |
| 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, Wadding and Water | N/A |
| 8.16.2.24 L Field Trips | Compliance |

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 | Not Inspected |
| 8.16.2.26 C Medication | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers | Compliance |

Buildings, Grounds & Safety (continued)

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Compliance

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

Non-compliance

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Date to be Completed: 05/12/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

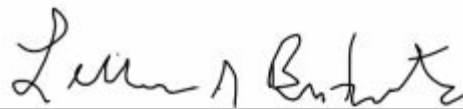
None

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: Diana Martinez



Facility Representative: Lillian Bustamante

