

icense Number: 167504
cense Number. 707504
oo.com
instics Date:
xpiration Date: 8/25/2018
layground: 25
Friday
2M 7:30 AM - 5:30 PM
urpose: Complaint
urpose: Complaint
urpose: Complaint Not Inspected
Not Inspected
Not Inspected Not Inspected
Not Inspected Not Inspected Not Inspected
Not Inspected Not Inspected Not Inspected Not Inspected

Licensure (continued)

8.16.2.21 B Capacity of Centers	Non-compliance
The center exceeded the allowable number of children stated on the licer evidenced by after school classroom exceeded licensed capacity.	nse by either total or age as
Corrective Action Plan The center will limit the number of children in care to the authorized cap	acity.
Regulation: 8.16.2.21.B.1.	Date to be Completed: 09/23/2018
8.16.2.21 C Incident Reporting Requirements	Not Inspected
Administrative Requirements	
8.16.2.22 A Administrative 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	Not Inspected
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	Not Inspected
8.16.2.24 D Diapering and Toileting	Not Inspected
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	Not Inspected

Services & Care of Children (continued)	
8.16.2.24 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.24 I Equipment and Program	Not Inspected
8.16.2.24 J Outdoor Play Areas	Not Inspected
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	Not Inspected
8.16.2.25 C Menus	Not Inspected
8.16.2.25 D Kitchens	Not Inspected
8.16.2.25 E Meal Times	Not Inspected
Health & Safety Requirements	
8.16.2.26 A Hygiene	Not Inspected
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	Not Inspected
Buildings, Grounds & Safety	
8.16.2.29 A Housekeeping	Not Inspected
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Not Inspected
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.29 J Pets	Not Inspected

In regards to a complaint filled in our office will be considered substantiated.

## 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: Franchesca Archuleta

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Facility Representative: Della C de Baca