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 Status: Licensed Issue Date: 04/01/2018 Expiration Date:

Center 08/25/2018

Capacity

Over Age 2: 25 Under Age 2: 0 Night Care: 0 Playground: 25

Square Footage: 0

Census

Over 2: 8 Under 2: 0

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

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

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 Compliance

8.16.2.21 B Capacity of Centers Compliance

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent environmental health inspection report.

Corrective Action Plan

The center will post the missing item.

Regulation: *8.16.2.22.A*.

Date to be Completed: 08/24/2018

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

Non-compliance

There was no record of each child's arrival and/or departure time and dates of attendance initialed by a parent, guardian, or person authorized to pick up the child. Of the 9 children present 8 were signed in. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

Parents will be advised to sign in and out each child daily and staff will monitor for completion.

Regulation: 8.16.2.22.E.1.j.

Date to be Completed: 08/27/2018

Of the 17 children's records reviewed, 3 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.

Regulation: 8.16.2.22.E.2.b.

Date to be Completed: 09/23/2018

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Non-compliance

The child(ren) in the Preschool [] room(s) was/were left unattended when she was allowed to run to the restroom down the hall ahead of staff.

Corrective Action Plan

Requirements for supervision of children whether inside or outside the facility will be reviewed with staff.

Regulation: 8.16.2.23.A.9. Date to be Completed: 08/24/2018

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Educators did not complete the following training within 3-months: CPR Training, Health and Safety Training.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b. Date to be Completed: 08/31/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance Non-compliance

Guidance being used by staff in the Preschool [] room(s) is not positive and does not include redirection and clear limits to encourage the child's ability to become self-disciplined.

Corrective Action Plan

The center's guidance practices will be reviewed with staff to ensure positive guidance, redirection, and clear limits are used.

Regulation: *8.16.2.24.A.3.* Date to be Completed: *08/24/2018*

A prohibited guidance practice was used in the Preschool [] room(s) as evidenced by the use of yelling, threats of physical punishment.

Corrective Action Plan

The center's guidance policy and practices will be reviewed with staff to ensure the use of only appropriate guidance and methods that encourage self-discipline.

Regulation: 8.16.2.24.A.4. Date to be Completed: 08/24/2018

Services & Care of Children (continued)

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 Compliance

8.16.2.24 F Additional Requirements for Night Care

8.16.2.24 G Physical Environment Compliance

8.16.2.24 H Social-Emotional Responsive Environment

Non-compliance

During the inspection, it was observed that the educator(s) in the Preschool [] room(s) was/were not calm when a stressful situation occurred when Teacher was upset with grandchild she spoke harshly with child.

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Corrective Action Plan

Educators should remain calm in stressful situations.

Regulation: 8.16.2.24.H.1.

Date to be Completed: 08/24/2018

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

N/A

Food Service

8.16.2.25 B Meals and Snacks Compliance

8.16.2.25 C Menus Compliance

8.16.2.25 D Kitchens Non-compliance

A food, drink, leftover is not properly stored; the item is not in an airtight container, wrapped, labeled and dated.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage.

Regulation: 8.16.2.25.D.4. Date to be Completed: 08/29/2018

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 Compliance

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The equipment in the restroom are not clean as evidenced by Changing table is dirty.

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Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/23/2018

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

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 does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 09/23/2018

8.16.2.29 | 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: Franchesca Archuleta

Facility Representative: Dela c De Baca