



## Facility

**Name:** *Olga Grays* **License Number:** *136391*  
**Address:** *2600 N. Valley, Las Cruces, NM 88007*  
**Phone:** *5756804053* **Fax:**  **E-mail:** *olgamarquez1980@hotmail.com*

## License Information

**Type:** *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *08/08/2018* **Expiration Date:** *08/07/2019*

## Capacity

**Over Age 2:** *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

## Census

**Over 2:** *1* **Under 2:** *0*

## Classrooms

**Number of Classrooms:** *1*

## Days and Hours of Operation

<b>Monday</b> <i>6:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>6:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>6:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>6:00 AM - 6:00 PM</i>	<b>Friday</b> <i>6:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *12/31/2018* **Time In:** *9:55 AM* **Time Out:** *11:15 AM* **Purpose:** *Semi-Annual*

## Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Compliance</i>

## Administrative Requirements

8.16.2.32 A Administrative Records	<i>Not Inspected</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

### Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	Not Inspected
8.16.2.32 F Personnel Handbook	Not Inspected

### Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Not Inspected
8.16.2.33 B Staff Qualifications and Training	Not Inspected

### Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	Compliance
8.16.2.34 H Social-Emotional Responsive Environment	Compliance
8.16.2.34 I Equipment and Program	Compliance
8.16.2.34 J Outdoor Play	<b>Non-compliance</b>

*The fall zone underneath the swings is not adequate as evidenced by the resilient material is not deep enough.*

#### *Corrective Action Plan*

*A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.*

Regulation: 8.16.2.34.J.3.

Date to be Completed: 01/30/2019

8.16.2.34 K Swimming, Wadding and Water	Not Inspected
8.16.2.34 L Field Trips	Not Inspected

### Food Service

8.16.2.35 B Meals and Snacks	Compliance
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**Food Service (continued)****8.16.2.35 C Menus****Non-compliance**

*Weekly menus are not posted at least one week in advance.*

*Corrective Action Plan.*

*A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. CORRECTED ON SITE.*

Regulation: 8.16.2.35.C.1.

Date to be Completed: 12/31/2018

**8.16.2.35 D Kitchens****Compliance****8.16.2.35 E Meal Times****Compliance****Health & Safety Requirements****8.16.2.36 A Hygiene****Compliance****8.16.2.36 B First Aid Requirements****Not Inspected****8.16.2.36 C Medication****Not Inspected****8.16.2.36 D Illness and Notifiable Diseases****Not Inspected****8.16.2.37 A-G Transportation Requirements for Homes****Not Inspected****Buildings, Grounds & Safety****8.16.2.38 A Housekeeping****Compliance****8.16.2.38 B Pest Control****Compliance****8.16.2.38 C Mechanical Systems****Compliance****8.16.2.38 D Lighting, Lighting Fixtures and Electrical****Non-compliance**

*Electrical outlets within reach of children in the classroom do not have protective covers. Two Outlet are uncovered.*

*Corrective Action Plan*

*Protective covers will be added. CORRECTED ON SITE.*

Regulation: 8.16.2.38.D.2.

Date to be Completed: 12/31/2018

**8.16.2.38 E Exits****Compliance****8.16.2.38 F Toilet and Bathing Facilities:****Compliance****8.16.2.38 G Safety Compliance****Compliance**

**Buildings, Grounds & Safety (continued)****8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances***Compliance***8.16.2.38 I Pets*****Non-compliance***

*The home does not have a record of inoculations for a pet dog, cat in the home. One cat and one dog do not have an up to record of inoculations.*

*Corrective Action Plan*

*An inoculation record will be obtained and kept on file for future review.*

Regulation: 8.16.2.38.I.2.

Date to be Completed: 01/30/2019

**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: Steven Wells



Facility Representative: Olga Grays