



<b>Center Name:</b> Olga Grays			<b>Address:</b> 2600 N. Valley Las Cruces, NM 88007			<b>Phone:</b> (575)680-4053																										
<b>License Number:</b> 136391	<b>Issue Date:</b> 11/7/2016	<b>Expiration Date:</b> 08/7/2017	<b>Type:</b> 2 Star Group Child Care Home			<b>Status:</b> Licensed																										
<b>Capacity</b> Over Age 2: 8      Under Age 2: 4      Night Care: 0      Playground: 0						<b>Census</b> Over 2: 7      Under 2: 3																										
<b>Days and Hours of Operation</b>																																
<table border="0"> <tr> <td></td> <td><u>Monday</u></td> <td><u>Tuesday</u></td> <td><u>Wednesday</u></td> <td><u>Thursday</u></td> <td><u>Friday</u></td> <td><u>Saturday</u></td> <td><u>Sunday</u></td> </tr> <tr> <td>Opening Times:</td> <td>06:</td> <td>06:</td> <td>06:</td> <td>06:</td> <td>06:</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	06:	06:	06:	06:	06:	Closed	Closed	Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>																									
Opening Times:	06:	06:	06:	06:	06:	Closed	Closed																									
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM																											
<b># of Classrooms:</b> 1		<b>Purpose:</b> Annual		<b>Date:</b> 06/13/2017		<b>Time:</b> 10:15																										
<b>Comments</b>																																

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME	Compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS  <u>Deficiencies</u> The child care home license is not posted in an area readily visible to parents and visitors. Regulation: 8.16.2.32A  <u>Corrective Action Plan</u> The child care home license will be posted as required. CORRECTED ON SITE. Date to be Completed: 06/13/2017	Non-compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	Compliance
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
Services & Care of Children	
8.16.2.34 A GUIDANCE	Compliance
8.16.2.34 B NAPS OR REST PERIOD	Compliance
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Compliance

<b>Center Name:</b> Olga Grays	<b>License Number:</b> 136391	<b>Date:</b> 06/13/2017
<b>Services &amp; Care of Children</b>		
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	Compliance	
8.16.2.34 K SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.34 L FIELD TRIPS	Not Inspected	
<b>Food Service</b>		
8.16.2.35 B MEALS AND SNACKS	Compliance	
8.16.2.35 C MENUS	Compliance	
8.16.2.35 D KITCHENS	Compliance	
8.16.2.35 E MEAL TIMES	Compliance	
<b>Health &amp; Safety Requirements</b>		
8.16.2.36 A HYGIENE	Compliance	
<b>8.16.2.36 B FIRST AID REQUIREMENTS</b> <u>Deficiencies</u> The home's first aid kit does not contain a thermometer. Regulation: 8.16.2.36B(1) <u>Corrective Action Plan</u> Missing items will be added to the first-aid kit and replaced as used. Date to be Completed: 07/13/2017	Non-compliance	
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	Compliance	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.38 A HOUSEKEEPING</b> <u>Deficiencies</u> The equipment in the playground are not clean/disinfected as evidenced by there is cobwebs in the half tires used for climbing. Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. CORRECTED ON SITE. Date to be Completed: 06/13/2017	Non-compliance	
8.16.2.38 B PEST CONTROL	Not Inspected	
8.16.2.38 C MECHANICAL SYSTEMS	Compliance	

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<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b> <u><b>Deficiencies</b></u> Electrical outlets within reach of children in the classroom are not safety outlets and they do not have protective covers. One electrical outlet did not have a protective cover. <b>Regulation:</b> 8.16.2.38D(2) <u><b>Corrective Action Plan</b></u> Protective covers will be added. CORRECTED ON SITE. <b>Date to be Completed:</b> 06/13/2017		Non-compliance
<b>8.16.2.38 E EXITS</b>		Compliance
<b>8.16.2.38 F TOILET AND BATHING FACILITIES</b> <u><b>Deficiencies</b></u> The toilet room used by children in care is missing disposable towels. <b>Regulation:</b> 8.16.2.38F(1) <u><b>Corrective Action Plan</b></u> The toilet room will be restocked and a routine established to monitor for adequate supplies. CORRECTED ON SITE. <b>Date to be Completed:</b> 06/13/2017		Non-compliance
<b>8.16.2.38 G SAFETY COMPLIANCE</b>		Compliance
<b>8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.38 I PETS</b>		Compliance

**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.**



06/13/2017



06/13/2017

Surveyor: Steven Wells

Date

Facility Rep: Olga Grays

Date