



Center Name: Olga Grays			Address: 2600 N. Valley Las Cruces, NM 88007			Phone: (575)680-4053		
License Number: 136391	Issue Date: 08/8/2017	Expiration Date: 08/7/2018	Type: 2 Star Group Child Care Home			Status: Licensed		
Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0						Census Over 2: 15 Under 2: 1		
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
# of Classrooms: 1		Purpose: Complaint		Date: 11/13/2017		Time: 04:00 PM		
Comments Survey is a result of a Substantiated Complaint. Conditions of Operation and Monetary Sanction was imposed this date.								

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

Deficiencies

The licensee did not obtain background checks on all staff, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions.

Regulation: 8.16.2.31A(3)

Corrective Action Plan

The licensee will obtain background checks on all staff, volunteers, and prospective staff.

Date to be Completed: 11/13/2017

Non-compliance

8.16.2.31 B CAPACITY OF A HOME

N/A

8.16.2.31 C INCIDENT REPORTING REQUIREMENTS

N/A

Administrative Requirements

8.16.2.32 A ADMINISTRATIVE RECORDS

N/A

8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT

N/A

8.16.2.32 C PARENT HANDBOOK

N/A

8.16.2.32 D CHILDREN'S RECORDS

N/A

8.16.2.32 E PERSONNEL RECORDS

N/A

8.16.2.32 F PERSONNEL HANDBOOK

N/A

Personnel & Staffing

8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS

Non-compliance

Center Name: Olga Grays	License Number: 136391	Date: 11/13/2017
Personnel & Staffing		
<p><u>Deficiencies</u> The child(ren) was/were left unattended when Three children were left outside and educator was inside the home. Regulation: 8.16.2.33A(8)</p> <p><u>Corrective Action Plan</u> A care giver will be with the children at all times whether activities are inside or outside of the home. Date to be Completed: 11/13/2017</p>		
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING		N/A
Services & Care of Children		
8.16.2.34 A GUIDANCE		N/A
8.16.2.34 B NAPS OR REST PERIOD		N/A
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		N/A
8.16.2.34 D DIAPERING AND TOILETING		N/A
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		N/A
8.16.2.34 F NIGHT CARE		N/A
8.16.2.34 G PHYSICAL ENVIRONMENT		N/A
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.34 I EQUIPMENT AND PROGRAM		N/A
8.16.2.34 J OUTDOOR PLAY		N/A
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		N/A
8.16.2.35 C MENUS		N/A
8.16.2.35 D KITCHENS		N/A
8.16.2.35 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.36 A HYGIENE		N/A
8.16.2.36 B FIRST AID REQUIREMENTS		N/A
8.16.2.36 C MEDICATION		N/A
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		N/A
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		N/A
8.16.2.38 B PEST CONTROL		N/A

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Buildings, Grounds & Safety		
8.16.2.38 C MECHANICAL SYSTEMS	N/A	
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	N/A	
8.16.2.38 E EXITS	N/A	
8.16.2.38 F TOILET AND BATHING FACILITIES	N/A	
8.16.2.38 G SAFETY COMPLIANCE	N/A	
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	N/A	
8.16.2.38 I PETS	N/A	

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.



11/13/2017



11/13/2017

Surveyor: Sandra Connolly

Date

Facility Rep: Olga Grays

Date