



Facility

Name: PMS Headstart - Arroyo Seco **License Number:** 94607
Address: 1840 HWY 285, Pojoaque, NM 87501
Phone: 5057473353 **Fax:** **E-mail:** ivory.brown@pmsnm.org

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 02/26/2018 **Expiration Date:** 02/25/2019

Capacity

Over Age 2: 20 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 20
Square Footage: 0

Census

Over 2: 11 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 8:00 AM - 1:00 PM	Tuesday 8:00 AM - 1:00 PM	Wednesday 8:00 AM - 1:00 PM	Thursday 8:00 AM - 1:00 PM	Friday Closed
Saturday Closed	Sunday Closed			

Inspection

Date: 12/20/2018 **Time In:** 10:37 AM **Time Out:** 11:30 AM **Purpose:** Annual

Licensing:

- 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

Licensing Actions and Administrative Appeals:

- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals Compliance

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records

Compliance

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

Compliance

8.16.2.22 F Personnel Records

Non-compliance

Personnel

8.16.2.22.F.1.f.:an annual signed statement that the staff member would or would not be disqualified as a direct provider of care under the most current version of the Background Checks and Employment History Verification provisions pursuant to 8.8.3 NMAC;

Finding

Deadline: 01/19/2019

The center failed to have 1 out of 4 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

8.16.2.22 G Personnel Handbook

Compliance

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	Compliance
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance

Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
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	N/A
8.16.2.24 G Physical Environment	Compliance
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Non-compliance

Outdoor Play

8.16.2.24.J.3.:A center will place sufficient energy absorbing surfaces beneath climbing structures, swings, and slides (as determined by Subsection P of 8.16.2.8 NMAC).

Finding

Deadline: 01/19/2019

The fall zone underneath the slides, climbers is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

8.16.2.24 K Swimming, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance

Food Service Requirements for Centers: *(continued)*

8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	N/A
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	Non-compliance
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Admin/Licensure

8.16.2.29.A.3.: *All garbage and refuse receptacles in kitchens and in outdoor areas will be durable, constructed of materials that will not absorb liquids and have tight fitting lids.*

Finding

Deadline: 01/19/2019

The garbage/refuse receptacle being used in the playground does not have a tight fitting lid.

Corrective Action Plan

The garbage can(s) will be replaced.

8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Non-compliance
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Preschool Classroom

8.16.2.29.C.5.: *Water coming from a faucet will be below 110 degrees (Fahrenheit). A center will install a tempering valve ahead of all domestic water-heater piping.*

Preschool Classroom (continued)

Finding

Deadline: 01/19/2019

Water coming from a faucet is above 110 degrees Fahrenheit.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

Preschool Classroom

8.16.2.29.E.3.b.:All electrical outlets within reach of children will be safety outlets or will have protective covers.

Finding

Deadline: 01/19/2019

Electrical outlets within reach of children in the classroom are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

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

Compliance

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I 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: Dion Ortega



Facility Representative: Ivory Brown