



Facility

Name: PMS Headstart - Moriarty **License Number:** 94719
Address: 704 Union Street, Moriarty, NM 87035
Phone: 5058322588 **Fax:** **E-mail:** Jacqueline.Taylor@pmsNM.org

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 01/19/2018 **Expiration Date:** 01/18/2019

Capacity

Over Age 2: 60 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 60
Square Footage: 0

Census

Over 2: 43 **Under 2:** 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

Monday 8:00 AM - 2:00 PM	Tuesday 8:00 AM - 2:00 PM	Wednesday 8:00 AM - 2:00 PM	Thursday 8:00 AM - 2:00 PM	Friday 8:00 AM - 2:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 11/27/2018 **Time In:** 8:45 AM **Time Out:** 8:47 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
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
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Complaints:

8.16.2.18 D Complaints	Not Inspected
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	Compliance
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	Compliance
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
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8.16.2.22 C Policy and Procedures	Compliance
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8.16.2.22 D Family Handbook	Compliance
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Compliance
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Non-compliance
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Personnel

8.16.2.23.B.2.b.: All new educators regardless of the number of hours per week will complete the following training within three (3) months of their date of hire. All current educators will have three months to comply with the following training from the date these regulations are promulgated:

Finding**Deadline: 12/28/2018**

Educators did not complete the following training within 3-months: 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: All new hires within 90 days.

Personnel and Staffing Requirements for Centers: *(continued)*

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 **Non-compliance**

Outdoor Play

8.16.2.24.I.1.: *Toys and equipment must be safe, durable, and easy to clean, non-toxic and sanitized daily.*

Finding

Deadline: 12/28/2018

Toys and equipment in the Preschool playground room(s) are not safe in that there is a torn tarp has torn edges and holes causing a tripping hazard.

Corrective Action Plan

The item(s) noted will be removed and a system for routine safety inspection developed. Director has placed an order to have replaced and will throw the old one away.

8.16.2.24 J Outdoor Play Areas Compliance

8.16.2.24 K Swimming, Wading and Water N/A

8.16.2.24 L Field Trips Compliance

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

8.16.2.25 C Menus Compliance

8.16.2.25 D Kitchens Compliance

Food Service Requirements for Centers: (continued)

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

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance**Preschool Classroom #1**

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 12/28/2018**

The ceiling tiles in the classroom C are not safe in that they are water stained.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Director Has already placed a work order to have repaired.

Preschool Classroom #3

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 12/28/2018**

The ceiling tiles in the classroom A are not safe in that they are water stained.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Director has already submitted a work order to have replaced.

Building, Ground and Safety Requirements for Centers: (continued)

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	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

vehicle is kept at a different location and was unavailable for inspection.

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: *Jacqueline Taylor*