



Facility

Name: PMS Headstart - Mountainair **License Number:** 94721
Address: 109 S. Sunset Avenue, Mountainair, NM 87036
Phone: 5058470547 **Fax:** **E-mail:** lillian.dialhernandez@pmsnm.org

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 11/01/2017 **Expiration Date:** 10/31/2018

Capacity

Over Age 2: 23 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 23
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: 04/05/2018 **Time In:** 11:20 AM **Time Out:** 12:15 PM **Purpose:** Semi-Annual

Licensure

| | |
|--|---------------|
| 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 |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | Compliance |
| 8.16.2.17 E, F Surveys for Child Care Facilities | Compliance |
| 8.16.2.18 D Complaints | Not Inspected |
| 8.16.2.21 A Licensing Requirements | Compliance |
| 8.16.2.21 B Capacity of Centers | Compliance |
| 8.16.2.21 C Incident Reporting Requirements | Compliance |

Administrative Requirements

| | |
|--|---------------|
| 8.16.2.22 A Administrative Records | Compliance |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | Not Inspected |
| 8.16.2.22 C Policy and Procedures | Not Inspected |
| 8.16.2.22 D Family Handbook | Not Inspected |
| 8.16.2.22 E Children's Records | Compliance |
| 8.16.2.22 F Personnel Records | Compliance |
| 8.16.2.22 G Personnel Handbook | Not Inspected |

Personnel & Staffing

| | |
|---|------------|
| 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 & Care of Children

| | |
|---|-----------------------|
| 8.16.2.24 A Guidance | Compliance |
| 8.16.2.24 B Naps or Rest Period | N/A |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | N/A |
| 8.16.2.24 D Diapering and Toileting | Compliance |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | N/A |
| 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 |

The fall zone underneath the slide 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.

Date to be Completed: 05/05/2018

| | |
|---|---------------|
| 8.16.2.24 K Swimming, Wadding and Water | N/A |
| 8.16.2.24 L Field Trips | Not Inspected |

Food Service

| | |
|------------------------------|------------|
| 8.16.2.25 B Meals and Snacks | Compliance |
| 8.16.2.25 C Menus | Compliance |

Food Service (continued)

| | |
|------------------------|------------|
| 8.16.2.25 D Kitchens | Compliance |
| 8.16.2.25 E Meal Times | Compliance |

Health & Safety Requirements

| | |
|---|---------------|
| 8.16.2.26 A Hygiene | Compliance |
| 8.16.2.26 B First Aid Requirements | Not Inspected |
| 8.16.2.26 C Medication | Compliance |
| 8.16.2.27 A-D Illness Requirements for Centers | Compliance |
| 8.16.2.28 A-H Transportation Requirements for Centers | Compliance |

Buildings, Grounds & Safety

| | |
|---|------------|
| 8.16.2.29 A Housekeeping | Compliance |
| 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 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Compliance |
| 8.16.2.29 J Pets | N/A |

Additional Comments

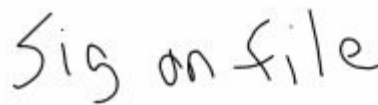
Observed lunch & storytime. Great job!

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: *Diana Martinez*



Facility Representative: *Lillian Dial Hernandez*

