

Center Name: Peppermint Stick Pre-Scho		ss: fferson NE erque, NM 87108				Phone: (505)266-230	0
License Number: Issue Date:	Expiration Date:	Type:			Status:		
10398 05/6/2017	05/5/2018	2 Star Child	l Care Center		Licensed		
Capacity	•	<del></del>		Cer	sus		
Over Age 2: 51 Under Age 2:	0 Night Care:	0 PI	ayground: 48	Ove	12: 12	Under	2: 0
Days and Hours of Operation							
<u>Monday</u>	<u>Tuesday</u>	Wednesday	<u>Thursday</u>	<u>Fric</u>	<u>lay</u>	<u>Saturday</u>	Sunday
Opening Times: 06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30	) AM	Closed	Closed
Closing Times: 06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00	) PM		
# of Classrooms:	urpose:		Date:		Tir	ne:	
2 S	emi-Annual		09/25/2017		10:	20 AM	
Comments					•		

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED	D BELOW:		
Licensure			
8.16.2.11 A TYPES OF LICENSES	Not Inspected		
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected		
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected		
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected		
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  Deficiencies The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors.  Regulation: 8.16.2.21B(3)(c)  Corrective Action Plan The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.  Date to be Completed: 10/25/2017	Non-compliance		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected		
Administrative Requirements			
8.16.2.22 A ADMINISTRATION RECORDS	Compliance		
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected		
8.16.2.22 C POLICY AND PROCEDURES	Compliance		
8.16.2.22 D FAMILY HANDBOOK	Not Inspected		
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance		

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 Center Name:
 License Number:
 Date:

 Peppermint Stick Pre-Scho
 10398
 09/25/2017

# **Administrative Requirements**

## **Deficiencies**

Of the 6 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

**Regulation:** 8.16.2.22E(1)(e)

# **Corrective Action Plan**

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Date to be Completed: 10/25/2017

## **Deficiencies**

Of the 6 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Regulation: 8.16.2.22E(2)(a)

## **Corrective Action Plan**

Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file.

Date to be Completed: 10/25/2017

8.16.2.22 F PERSONNEL RECORDS	Non-compliance			
Deficiencies From the review of staff records, it was determined that 2 out of 2 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.  Regulation: 8.16.2.22F(1)(n)  Corrective Action Plan The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.  Date to be Completed: 10/25/2017				
Peficiencies From the review of staff records, it was determined that 1 out of 2 staff records do/does not include the staff's current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information.  Regulation: 8.16.2.22F(1)(c)  Corrective Action Plan The center will add staff's current and past duties and responsibilities to the record.				
Date to be Completed: 10/25/2017  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			

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8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Complianc 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Complianc 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT Not Inspects 8.16.2.24 L SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT R.16.2.24 L SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT R.16.2.25 E MEALS AND SNACKS Complianc R.16.2.25 E MEALS AND SNACKS Complianc R.16.2.25 E MEALS AND SNACKS Complianc R.16.2.26 C MEDICATIONS R.16.2.26 A HYGIENE Complianc R.16.2.26 C MEDICATION R.16.2.26 C MEDICATION R.16.2.26 C MEDICATION R.16.2.26 C MEDICATION R.16.2.27 A DILLNESS REQUIREMENTS FOR CENTERS R.16.2.26 A HYGIENE R.16.2.26 C MEDICATION REQUIREMENTS FOR CENTERS R.16.2.26 A HYGIENE R.16.2.26 C MEDICATION REQUIREMENTS FOR CENTERS R.16.2.27 A D HUBBERT RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE RESPONSIVE R	Center Name:	License Number:	Date:	
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Health & Safety Requirements  ### Health & Safety Requirements  #### Health & Safety Requirements  ###################################	8.16.2.25 C MENUS			Compliance
Health & Safety Requirements  ### Health & Safety Requirements  #### Health & Safety Requirements  ###################################	8.16.2.25 D KITCHENS			Compliance
8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspecte 8.16.2.26 C MEDICATION Not Inspecte 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Centers  8.16.2.29 A HOUSEKEEPING Non-compliance  Deficiencies The premises in the playground are not safe in that a tree stump is raised creating a tripping hazard. Regulation: 8.16.2.29A(1)  Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Tree stump will be removed. Date to be Completed: 10/25/2017  8.16.2.29 B PEST CONTROL Compliance 8.16.2.29 C MECHANICAL SYSTEMS Compliance Co	8.16.2.25 E MEAL TIMES			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  Deficiencies The premises in the playground are not safe in that a tree stump is raised creating a tripping hazard. Regulation: 8.16.2.29A(1)  Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Tree stump will be removed. Date to be Completed: 10/25/2017  8.16.2.29 B PEST CONTROL  Compliance  8.16.2.29 C MECHANICAL SYSTEMS  Not Inspecte Not Inspected Not Inspecte Not Inspected Not Inspected Not Inspected Not In	Н	ealth & Safety Requirements		
8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Compliance  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  Non-compliance  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Deficiencies  The premises in the playground are not safe in that a tree stump is raised creating a tripping hazard.  Regulation: 8.16.2.29A(1)  Corrective Action Plan  The safety violation will be corrected and a system for routine safety inspection developed. Tree stump will be removed.  Date to be Completed: 10/25/2017  8.16.2.29 B PEST CONTROL  Compliance  8.16.2.29 C MECHANICAL SYSTEMS  Compliance	8.16.2.26 A HYGIENE			Compliance
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8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Deficiencies The premises in the playground are not safe in that a tree stump is raised creating a tripping hazard. Regulation: 8.16.2.29A(1)  Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Tree stump will be removed. Date to be Completed: 10/25/2017  8.16.2.29 B PEST CONTROL  Compliance	8.16.2.26 C MEDICATION			Not Inspected
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8.16.2.29 A HOUSEKEEPING  Deficiencies The premises in the playground are not safe in that a tree stump is raised creating a tripping hazard. Regulation: 8.16.2.29A(1)  Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Tree stump will be removed. Date to be Completed: 10/25/2017  8.16.2.29 B PEST CONTROL  Compliance  8.16.2.29 C MECHANICAL SYSTEMS	В	Buildings, Grounds & Safety		
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8.16.2.29 C MECHANICAL SYSTEMS Compliance	The safety violation will be corrected and a system for developed. Tree stump will be removed.	or routine safety inspection		
	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

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Peppermint Stick Pre-Scho	10398	09/25/2017			
Buildings, Grounds & Safety					
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 SUBSTANC	ES	Compliance		
8.16.2.29 J PETS			N/A		

License Number:

Date:

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.

Kirth 1125

09/25/2017

Dent Mun

09/25/2017

Surveyor:Kia Kennedy

Date

Facility Rep:Dermot Newman

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Date

Center Name: