**Facility** 

Name: Perla Arguello License Number: 102828

Address: 223 Chico Drive, Las Vegas, NM 87701

License Information

Type: 2 Star Group Child Status: Licensed Issue Date: 07/05/2017 Expiration Date:

Care Home 07/04/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 3 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 05/03/2018 Time In: 11:10 AM Time Out: 12:12 PM Purpose: Annual

Licensure

8.16.2.31 A Licensing Requirements Compliance

8.16.2.31 B Capacity of a Home Compliance

8.16.2.31 C Incident Reporting Requirements Compliance

Administrative Requirements

8.16.2.32 A Administrative Records Compliance

8.16.2.32 B Mission, Philosophy and Curriculum Statement Compliance

8.16.2.32 C Parent Handbook Compliance

8.16.2.32 D Children's Records Compliance

05/03/2018 https://cyfd.org/ 1 of 4

Perla Arguello 102828

## Administrative Requirements (continued)

#### 8.16.2.32 E Personnel Records

Non-compliance

Home educators do not have a signed statement that they 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.

Corrective Action Plan

Documentation of an annual statement concerning disqualification will be obtained for each educator.

Date to be Completed: 06/02/2018

The home does not have documentation of a care giver(s) for background check within 5 years.

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.

Date to be Completed: 06/02/2018

#### 8.16.2.32 F Personnel Handbook

Compliance

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	;
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Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

### Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Compliance
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
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	Compliance
8.16.2.34 H Social-Emotional Responsive Environment	Compliance
8.16.2.34   Equipment and Program	Compliance
8.16.2.34 J Outdoor Play	Compliance
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	N/A

Perla Arguello 102828

### **Food Service**

8.16.2.35 B Meals and Snacks Compliance

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens Compliance

8.16.2.35 E Meal Times Compliance

### Health & Safety Requirements

8.16.2.36 A Hygiene Compliance

8.16.2.36 B First Aid Requirements Non-compliance

The home's first aid kit does not contain soap, scissors.

Corrective Action Plan

Missing items will be added to the first-aid kit and replaced as used.

Date to be Completed: 06/02/2018

8.16.2.36 C Medication *N/A* 

8.16.2.36 D Illness and Notifiable Diseases Compliance

8.16.2.37 A-G Transportation Requirements for Homes

# Buildings, Grounds & Safety

8.16.2.38 A Housekeeping Compliance

8.16.2.38 B Pest Control Compliance

8.16.2.38 C Mechanical Systems Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.38 E Exits Compliance

8.16.2.38 F Toilet and Bathing Facilities: Compliance

8.16.2.38 G Safety Compliance Non-compliance

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Date to be Completed: 06/02/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

N/A

8.16.2.38 I Pets *N/A* 

Perla Arguello 102828

#### **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: Diana Martinez

Facility Representative: Perla Arguello