



## Facility

**Name:** *Pinon Hills Comm. - Promiseland* **License Number:** *149217*  
**Address:** *5101 N. Dustin Ave., Farmington, NM 87401*  
**Phone:** *5053272395* **Fax:**  **E-mail:** *vgabel@promiselandchildren.com*

## License Information

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *09/20/2017* **Expiration Date:** *09/19/2018*

## Capacity

**Over Age 2:** *108* **Under Age 2:** *46* **Night Care:** *0* **Playground:** *146*  
**Square Footage:** *0*

## Census

**Over 2:** *36* **Under 2:** *17*

## Classrooms

**Number of Classrooms:** *6*

## Days and Hours of Operation

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *07/18/2018* **Time In:** *9:35 AM* **Time Out:** *1:00 PM* **Purpose:** *Annual*

## Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>N/A</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>N/A</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

## Administrative Requirements (*continued*)

### 8.16.2.21 C Incident Reporting Requirements

N/A

## Administrative Requirements

### 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

**Non-compliance**

*Of the 7 children's records reviewed, 2 are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.*

#### *Corrective Action Plan*

*Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.*

Regulation: 8.16.2.22.E.2.b.

Date to be Completed: 08/17/2018

*Of the 7 children's records reviewed, 1 is missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.*

#### *Corrective Action Plan*

*Parents will be advised to review and add missing information. The center will review all children's records to ensure complete information and authorization is on file.*

Regulation: 8.16.2.22.E.1.c.

Date to be Completed: 08/17/2018

### 8.16.2.22 F Personnel Records

**Non-compliance**

*From the review of staff records, it was determined that 1 out of 7 staff records does not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation.*

#### *Corrective Action Plan*

*The center will obtain verification of all training and retain on file.*

Regulation: 8.16.2.22.F.1.h.

Date to be Completed: 08/17/2018

**Personnel & Staffing (continued)**

8.16.2.22 G Personnel Handbook

Compliance

**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

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

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**

*Playground infant/toddler equipment is not safe as evidenced by the following: broken lid and basketball hoop. Tricycles handle bars to do not have hand covers.*

*Corrective Action Plan*

*Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.*

Regulation: 8.16.2.24.J.1.

Date to be Completed: 08/17/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

**Food Service**

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

**Food Service (continued)**

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

**Non-compliance***The center's first aid kit does not contain soap.**Corrective Action Plan**Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.*

Regulation: 8.16.2.26.B.2.

Date to be Completed: 08/17/2018

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance***Material dangerous to children, cleaning supplies, are placed inside hand washing/drinking fountain sink.**Corrective Action Plan**Dangerous material will be stored in an area inaccessible to children and away from food.*

Regulation: 8.16.2.29.A.2.

Date to be Completed: 08/17/2018

*The garbage/refuse receptacle being used in the infant room does not have a tight fitting lid.**Corrective Action Plan**The garbage can(s) will be replaced.*

Regulation: 8.16.2.29.A.3.

Date to be Completed: 08/17/2018

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Compliance

**Buildings, Grounds & Safety (continued)****8.16.2.29 E Lighting, Lighting Fixtures and Electrical****Non-compliance**

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

*Corrective Action Plan*

*Protective covers will be added.*

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 08/17/2018

**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****Non-compliance**

*A copy of the latest fire inspection is not posted in the center.*

*Corrective Action Plan*

*A copy of the latest fire inspection will be posted.*

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 08/17/2018

**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: Nicole Denney



Facility Representative: Vonnie Gable