



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Center Name: Pinon Hills Comm. - Promiseland			Address: 5101 N. Dustin Ave. Farmington, NM 87401			Phone: (505)327-2395		
License Number: 149217	Issue Date: 09/20/2017	Expiration Date: 09/19/2018	Type: 3 Star FOCUS Child Care Center			Status: Licensed		
Capacity Over Age 2: 108 Under Age 2: 46 Night Care: 0 Playground: 146						Census Over 2: 21 Under 2: 10		
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed	
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM			
# of Classrooms: 7		Purpose: Semi-Annual		Date: 03/23/2018		Time: 11:50 AM		
Comments								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.11 A TYPES OF LICENSES	Compliance
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	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	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

Center Name: Pinon Hills Comm. - Promiseland	License Number: 149217	Date: 03/23/2018
Administrative Requirements		
<p><u>Deficiencies</u> Of the 15 children's records reviewed, 6 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)</p> <p><u>Corrective Action Plan</u> 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: 04/23/2018</p> <p><u>Deficiencies</u> Of the 15 children's records reviewed, 1 is/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. Regulation: 8.16.2.22E(2)(b)</p> <p><u>Corrective Action Plan</u> 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. Date to be Completed: 03/29/2018</p>		
8.16.2.22 F PERSONNEL RECORDS		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Compliance
<p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification; Health and Safety Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> 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: Date to be Completed: 04/23/2018</p>		Non-compliance
<p>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</p> <p><u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 6 out of 7 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)</p> <p><u>Corrective Action Plan</u> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 04/23/2018</p>		Non-compliance

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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 <u>Deficiencies</u> Crisbs do not meet federal standards. Regulation: 8.16.2.24C(2) <u>Corrective Action Plan</u> Crisbs will be replaced/repared to meet the federal standards. Date to be Completed: 04/23/2018	Non-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	Compliance	
8.16.2.24 J OUTDOOR PLAY AREAS <u>Deficiencies</u> The fall zone underneath the swings; slide; climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area; the resilient material is not deep enough. Regulation: 8.16.2.24J(3) <u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 04/23/2018	Non-compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected	
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	
8.16.2.25 D KITCHENS <u>Deficiencies</u> A food is not properly stored; the item is not labeled and dated. Regulation: 8.16.2.25D(4) <u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 04/13/2018	Non-compliance	
8.16.2.25 E MEAL TIMES	Compliance	
Health & Safety Requirements		

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Health & Safety Requirements		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
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	N/A	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The Toys; Chairs are not in good repair as evidenced by toys are broken and dirty Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 03/29/2018 <u>Deficiencies</u> The chairs in the classrooms are not safe in that when they are stacked high on top of the tables.. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 03/29/2018	Non-compliance	
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 <u>Deficiencies</u> The center does not have hot and cold running water pressure in bathrooms in the black bears room Regulation: 8.16.2.29D <u>Corrective Action Plan</u> Hot and cold running water will be provided. Date to be Completed: 03/29/2018	Non-compliance	
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL <u>Deficiencies</u> Electrical outlets within reach of children in the cheetahs classroom are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added.was corrected on site. Date to be Completed: 03/23/2018	Non-compliance	
8.16.2.29 F EXITS AND WINDOWS	Compliance	
8.16.2.29 G TOILET AND BATHING FACILITIES	Non-compliance	

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The bathroom for the girls in the Lions room is not functional. Regulation: 8.16.2.29G(3)</p> <p><u>Corrective Action Plan</u> The center will make necessary changes to the bathroom to ensure it is accessible and functional. Date to be Completed: 04/02/2018</p>		
<p>8.16.2.29 H SAFETY COMPLIANCE</p> <p><u>Deficiencies</u> A copy of the latest fire inspection is not posted in the center. Regulation: 8.16.2.29H(3)(e)</p> <p><u>Corrective Action Plan</u> A copy of the latest fire inspection will be posted. Date to be Completed: 03/30/2018</p> <p><u>Deficiencies</u> The center's fire extinguishers is not inspected yearly; tagged with the date of inspection. Regulation: 8.16.2.29H(3)(k)</p> <p><u>Corrective Action Plan</u> Equipment will be maintained and inspected yearly. Date to be Completed: 04/23/2018</p>		Non-compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		N/A

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.

Franchesca Archuleta
116 240pm

03/23/2018

Vonnie Gabel

03/23/2018

Surveyor: Franchesca Archuleta	Date	Facility Rep: Vonnie Gabel	Date
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