Facility

Name: Rhonda Baca License Number: 17989

Address: 1850 Nevada Ave., Las Cruces, NM 88001

Phone: 5756497994 Fax: E-mail: bacamoj1@aol.com

License Information

Type: 2 Star Family Child Status: Licensed Issue Date: 12/09/2017 Expiration Date:

Care Home 12/08/2018

Capacity

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

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 04/10/2018 Time In: 11:35 AM Time Out: 12:30 PM Purpose: Semi-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 Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records

Not Inspected

8.16.2.32 E Personnel Records Not Inspected

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Personnel & Staffing (continued)	
8.16.2.32 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.33 A Personnel and Staffing Requirements	Not Inspected
8.16.2.33 B Staff Qualifications and Training	Not Inspected
Services & Care of Children	
8.16.2.34 A Guidance	Not Inspected
8.16.2.34 B Naps or Rest Period	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Not Inspected
8.16.2.34 D Diapering and Toileting	Not Inspected
8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
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	Not Inspected
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	Not Inspected
8.16.2.34 L Field Trips	Not Inspected
Food Service	
8.16.2.35 B Meals and Snacks	Not Inspected
8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	Not Inspected
Health & Safety Requirements	
8.16.2.36 A Hygiene	Compliance
8.16.2.36 B First Aid Requirements	Not Inspected
8.16.2.36 C Medication	Not Inspected
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	Not Inspected
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
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Buildings, Grounds & Safety (continued)

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's fire extinguisher does not have a tag with a date verifying yearly inspection. The home's fire extinguisher expired September 2017.

Corrective Action Plan

The fire extinguisher will be inspected and have an official tag noting the date of inspection.

Date to be Completed: 05/10/2018

The home failed to conduct a fire drill for the month(s) of February 2018 and March 2018.

Corrective Action Plan

A monthly fire drill will be held and recorded. The home will conduct two fire drills in April 2018 and May 2018.

Date to be Completed: 05/10/2018

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

Compliance

8.16.2.38 I Pets

Compliance

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: Steven Wells

Facility Representative: Rhonda Baca