

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: 1 Under 2: 1

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 10/16/2018 Time In: 10:50 AM Time Out: 1:00 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

Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Compliance

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Administrative Requirements (continue	ed)	
8.16.2.32 E Personnel Records		Compliance
8.16.2.32 F Personnel Handbook		Not Inspected
Personnel & Staffing		
8.16.2.33 A Personnel and Staffing Req	uirements	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 fo	or Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting		Compliance
8.16.2.34 E Additional Requirements fo	or 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		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 W	ater ater	Not Inspected
8.16.2.34 L Field Trips		Not Inspected
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		Compliance
8.16.2.36 C Medication		Compliance
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Health & Safety Requirements (continued)

8.16.2.36 D Illness and Notifiable Diseases Compliance

8.16.2.37 A-G Transportation Requirements for Homes

Compliance

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 G Safety Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Non-compliance

Compliance

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

Corrective Action Plan

A monthly fire drill will be held and recorded. Two fire drills will be conducted in October 2018.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 11/15/2018

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

Compliance

8.16.2.38 | Pets Non-compliance

The home does not have a record of inoculations for a pet dog in the home. All three dog inoculations records expired 06/2018.

Corrective Action Plan

An inoculation record will be obtained and kept on file for future review.

Regulation: 8.16.2.38.1.2.

Date to be Completed: 11/15/2018

Additional Comments

None

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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