

<b>Center Name:</b> Roseann Flores		<b>Address:</b> 19859 US Hwy 60 ABO Mountainair, NM 87036			<b>Phone:</b> (505)847-0908		
<b>License Number:</b> 87445	<b>Issue Date:</b> 07/20/2016	<b>Expiration Date:</b> 07/19/2017	<b>Type:</b> 2 Star Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
				Over 2:	3	Under 2:	0
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 01/03/2017		<b>Time:</b> 10:50 AM		
<b>Comments</b> Discussed revised regulations, background information, Disaster Preparedness plan and expulsion policy. Left documentation. The providers have taken the Health & Safety Orientation.							

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

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME	Compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	N/A
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  <u>Deficiencies</u> The home's policies and procedures regarding the following need to be included: emergency procedures, safety policies, and disaster preparedness plan, which shall include steps for evacuation, relocation and reunification with parents, and individual plans for children with special needs; policies and procedures for expulsion of children.  <b>Regulation:</b> 8.16.2.32C(1)(2)  <u>Corrective Action Plan</u> A parent handbook with required general information and policies and procedures will be completed and distributed.  <b>Date to be Completed:</b> 02/03/2017	Non-compliance
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	Compliance
8.16.2.32 F PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
Services & Care of Children	

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<b>Services &amp; Care of Children</b>		
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 I EQUIPMENT AND PROGRAM		Compliance
8.16.2.34 J OUTDOOR PLAY		Compliance
8.16.2.34 K SWIMMING, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
<b>Food Service</b>		
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
<b>Health &amp; Safety Requirements</b>		
8.16.2.36 A HYGIENE		Compliance
8.16.2.36 B FIRST AID REQUIREMENTS		Compliance
8.16.2.36 C MEDICATION		Compliance
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Compliance
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.38 A HOUSEKEEPING <b>Deficiencies</b> The toys are not in good repair as evidenced by a toy box has a cracked lid, play stove has missing knobs and children's couch has stains. <b>Regulation:</b> 8.16.2.38A(1) <b>Corrective Action Plan</b> Repairs will be completed and a system for routine inspection of the home and premises will be established. <b>Date to be Completed:</b> 02/03/2017		Not Inspected
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		Non-compliance

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b>Deficiencies</b> Electrical outlets within reach of children in the playroom are not safety outlets and they do not have protective covers. <b>Regulation:</b> 8.16.2.38D(2)</p> <p><b>Corrective Action Plan</b> Protective covers will be added. <b>Date to be Completed:</b> 02/03/2017</p>		
<b>8.16.2.38 E EXITS</b>		Compliance
<b>8.16.2.38 F TOILET AND BATHING FACILITIES</b>		Compliance
<b>8.16.2.38 G SAFETY COMPLIANCE</b>		Compliance
<b>8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.38 I PETS</b>		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.

*P. Waconda* 12:40 PM

*see attached survey*

01/03/2017

01/03/2017

Surveyor: Peggy Waconda	Date	Facility Rep: Roseann Flores	Date
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