

<b>Center Name:</b> Roswell ASP/Missouri Ave Elem			<b>Address:</b> 700 W. Deming Roswell, NM 88203			<b>Phone:</b> (575)623-9438								
<b>License Number:</b> 155890	<b>Issue Date:</b> 11/21/2016	<b>Expiration Date:</b> 11/20/2017	<b>Type:</b> 2 Star Child Care Center			<b>Status:</b> Licensed								
<b>Capacity</b>						<b>Census</b>								
Over Age 2:	150	Under Age 2:	0	Night Care:	0	Playground:	150	Over 2:	23	Under 2:	0			
<b>Days and Hours of Operation</b>														
<b>Morning</b>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>						
Opening Times:							Closed	Closed						
Closing Times:														
<b>Afternoon</b>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>						
Opening Times:		03:00 P	03:00 P	01:45 PM	03:00 P	03:00 P								
Closing Times:		05:30 P	05:30 P	05:30 P	05:30 P	05:30 P								
<b># of Classrooms:</b> 1		<b>Purpose:</b> Annual			<b>Date:</b> 10/11/2017			<b>Time:</b> 08:40 A						
<b>Comments</b> Survey was done at center on 09/27/2017 at 3:04 and ended at 3:40 pm. Personel records were reviewed on 10/11/2017.														
<b>A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:</b>														
<b>Licensure</b>														
<b>8.16.2.40 A LICENSING REQUIREMENTS</b>									Compliance					
<b>8.16.2.40 B CAPACITY OF A PROGRAM</b>									Compliance					
<b>8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS</b>									Compliance					
<b>Administrative Requirements</b>														
<b>8.16.2.41 A ADMINISTRATION RECORDS</b>									Compliance					
<b>8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>									Compliance					
<b>8.16.2.41 C PARENT HANDBOOK</b>									Compliance					
<b>8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS</b>									Non-compliance					
<b>Deficiencies</b>														
Of the 34 children's records reviewed, 4 is/are missing the date the child first attended the program. See Children's Records 8.16.2.41 form for the child(ren) with missing information. <b>Regulation:</b> 8.16.2.41D(1)(d)														
<b>Corrective Action Plan</b>														
The first attendance date will be added and the program will review all children's records to ensure complete information is on file. Corrections were made on site. <b>Date to be Completed:</b> 10/11/2017														
<b>8.16.2.41 E PERSONNEL RECORDS</b>									Compliance					
<b>8.16.2.41 F PERSONNEL HANDBOOK</b>									Compliance					
<b>Personnel &amp; Staffing</b>														
<b>8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS</b>									Non-compliance					

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**Personnel & Staffing**

**Deficiencies**

Interest area in the classroom are not well defined.

**Regulation:** 8.16.2.42(A)10(a)

**Corrective Action Plan**

The number of children who may be in a group and the number of caregivers is specified in Paragraph (9) of Subsection A of 8.16.2.42 NMAC. More than one group of children may occupy a room, provided the following conditions specified in Paragraph (10) of Subsection A of 8.16.2.42 NMAC are met.

**Date to be Completed:** 10/13/2017

**Deficiencies**

Activity/interest area in the classroom did not have a posted capacity.

**Regulation:** 8.16.2.42(A)10(b)

**Corrective Action Plan**

The number of children who may be in a group and the number of caregivers is specified in Paragraph (9) of Subsection A of 8.16.2.42 NMAC. More than one group of children may occupy a room, provided the following conditions specified in Paragraph (10) of Subsection A of 8.16.2.42 NMAC are met.

**Date to be Completed:** 10/13/2017

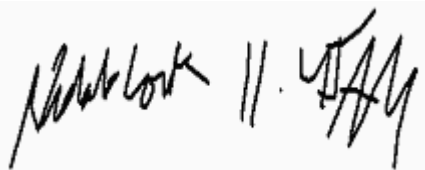
<b>8.16.2.42 B STAFF QUALIFICATIONS</b>	Compliance
<b>8.16.2.42 C TRAINING</b>	Compliance
<b>Services &amp; Care of Children</b>	
<b>8.16.2.43 A GUIDANCE</b>	Compliance
<b>8.16.2.43 B PHYSICAL ENVIRONMENT</b>	Compliance
<b>8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance
<b>8.16.2.43 D EQUIPMENT AND PROGRAM</b>	Compliance
<b>8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	Compliance
<b>8.16.2.43 G SWIMMING, WADING AND WATER</b>	Compliance
<b>8.16.2.43 H FIELD TRIPS</b>	N/A
<b>8.16.2.43 F OUTDOOR PLAY AREAS</b>	Compliance
<b>Food Service</b>	
<b>8.16.2.44 B MEALS AND SNACKS</b>	Compliance
<b>8.16.2.44 C KITCHENS</b>	Compliance
<b>Health &amp; Safety Requirements</b>	
<b>8.16.2.45 A HYGIENE</b>	Compliance
<b>8.16.2.45 B FIRST AID REQUIREMENTS</b>	Compliance
<b>8.16.2.45 C MEDICATION</b>	Compliance
<b>8.16.2.45 D ILLNESSES</b>	Compliance
<b>8.16.2.46 A-H TRANSPORTATION REQUIREMENTS</b>	N/A

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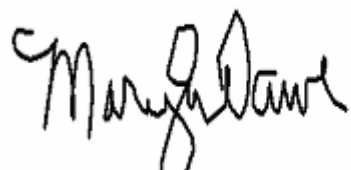
**Buildings, Grounds & Safety**

8.16.2.47 A HOUSEKEEPING	Compliance
8.16.2.47 B PEST CONTROL	Not Inspected
8.16.2.47 C MECHANICAL SYSTEMS	Compliance
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance
8.16.2.47 E EXITS AND WINDOWS	Compliance
8.16.2.47 F TOILET AND BATHING FACILITIES	Compliance
8.16.2.47 G SAFETY COMPLIANCE	Compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.47 G, I 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.**



10/11/2017



10/11/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Mary Dawe	Date
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