



### Facility

**Name:** *Roxana Sanchez* **License Number:** *167863*  
**Address:** *1830 La Jolla, Las Cruces, NM 88005*  
**Phone:** *5756807192* **Fax:**  **E-mail:** *lovingdaycare52@gmail.com*

### License Information

**Type:** *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *01/26/2018* **Expiration Date:** *10/26/2018*

### Capacity

**Over Age 2:** *4* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

### Census

**Over 2:** *0* **Under 2:** *2*

### Classrooms

**Number of Classrooms:** *1*

### Days and Hours of Operation

<b>Monday</b> <i>8:00 AM - 5:00 PM</i>	<b>Tuesday</b> <i>8:00 AM - 5:00 PM</i>	<b>Wednesday</b> <i>8:00 AM - 5:00 PM</i>	<b>Thursday</b> <i>8:00 AM - 5:00 PM</i>	<b>Friday</b> <i>8:00 AM - 5:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

**Date:** *08/16/2018* **Time In:** *9:35 AM* **Time Out:** *10:48 AM* **Purpose:** *Annual*

### Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Compliance</i>

### Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Compliance</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

## Administrative Requirements (*continued*)

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	<b>Non-compliance</b>

*From the review of staff records, it was determined that the primary educator does not have documentation of the 45-hour entry level course or approved 3-credit early care and education course or an approved equivalent prior to or within six months of employment.*

*Corrective Action Plan*

*Training will be completed for staff as required and documentation retained on file.*

Regulation: 8.16.2.33.B.5.

Date to be Completed: 09/15/2018

*Educators did not complete the following training within 3-months: Health and Safety Training.*

*Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training.*

Regulation: 8.16.2.33.B.1.

Date to be Completed: 09/15/2018

## 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 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, Wadding and Water	N/A

**Food Service (continued)**

8.16.2.34 L Field Trips N/A

**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 N/A

8.16.2.36 D Illness and Notifiable Diseases Compliance

8.16.2.37 A-G Transportation Requirements for Homes N/A

**Buildings, Grounds & Safety**

8.16.2.38 A Housekeeping **Non-compliance**

*Material dangerous to children, used motor oil, is accessible to the children in the front entry to the home.*

*Corrective Action Plan*

*Dangerous material will be stored in an area inaccessible to children and away from food.*

Regulation: 8.16.2.38.A.2.

Date to be Completed: 09/15/2018

*The premises in the playground are not safe in that there are yard tools and an extension ladder accessible to children..*

*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed.*

Regulation: 8.16.2.38.A.1.

Date to be Completed: 09/15/2018

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

**Buildings, Grounds & Safety (continued)**

8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 I Pets	Compliance

**Additional Comments**

*Annual Inspection*

*Paper Survey being transferred to SanwriteX, on 08/16/2018 at the office. Computer was not working in the field.*

**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: *Jose Morales*



Facility Representative: *Roxana Sanchez*