

Center Name: Safe Site @ Raymond Gabaldon Elementary		Address: 454 Coronado Los Lunas, NM 87031			Phone: (505)991-2790			
License Number: 161292	Issue Date: 12/4/2016	Expiration Date: 12/3/2017	Type: 2 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	94	Under Age 2:	0	Night Care:	0	Playground:	94	
		Over 2:	17	Under 2:	0			
Days and Hours of Operation								
Morning		<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:								
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		02:30 PM	02:30 PM	02:30 PM	02:30 PM	02:30 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1		Purpose: Semi-Annual		Date: 05/04/2017		Time: 02:30 PM		
Comments								

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

Licensure

8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

8.16.2.41 A ADMINISTRATION RECORDS <u>Deficiencies</u> The program failed to display in a prominent place the most recent fire inspection report; dated weekly menus for meals and snacks. Regulation: 8.16.2.41A <u>Corrective Action Plan</u> The program will post the missing item(s). Date to be Completed: 06/04/2017	Non-compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Compliance
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected

Personnel & Staffing

8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
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Personnel & Staffing

Deficiencies

Activity/interest area in the cafeteria 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: 06/04/2017

8.16.2.42 B STAFF QUALIFICATIONS	Compliance
8.16.2.42 C TRAINING	Compliance

Services & Care of Children

8.16.2.43 A GUIDANCE	Compliance
8.16.2.43 B PHYSICAL ENVIRONMENT	Compliance
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance
8.16.2.43 D EQUIPMENT AND PROGRAM <u>Deficiencies</u> The daily activity schedule for the Before/Afterschool cafeteria room(s) is not posted. Regulation: 8.16.2.43D(5) <u>Corrective Action Plan</u> The daily activity schedule was will be posted in each classroom and will be reasonably followed. Date to be Completed: 06/04/2017	Non-compliance
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Compliance
8.16.2.43 G SWIMMING, WADING AND WATER	N/A
8.16.2.43 H FIELD TRIPS	Not Inspected
8.16.2.43 F OUTDOOR PLAY AREAS	Compliance

Food Service

8.16.2.44 B MEALS AND SNACKS	Compliance
8.16.2.44 C KITCHENS	Compliance

Health & Safety Requirements

8.16.2.45 A HYGIENE	Compliance
8.16.2.45 B FIRST AID REQUIREMENTS	Compliance
8.16.2.45 C MEDICATION	Compliance
8.16.2.45 D ILLNESSES	Compliance
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	N/A

Buildings, Grounds & Safety

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Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING <u>Deficiencies</u> The equipment are not in good repair as evidenced by broken soap dispenser in the girls restroom. Regulation: 8.16.2.47A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the premises will be established. Date to be Completed: 06/04/2017		Non-compliance
8.16.2.47 B PEST CONTROL		Compliance
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 <u>Deficiencies</u> The toilet room for girls is missing toilet paper. Regulation: 8.16.2.47F(1) <u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Date to be Completed: 06/04/2017		Non-compliance
8.16.2.47 G SAFETY COMPLIANCE <u>Deficiencies</u> The program did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year. Regulation: 8.16.2.47(G)(1) <u>Corrective Action Plan</u> A quarterly emergency preparedness practice drill will be held and recorded. Date to be Completed: 06/04/2017		Non-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.



05/04/2017



05/04/2017

Surveyor: Mark Prizzi

Date

Facility Rep: Felix Candelaria

Date