



Facility

Name: Sara Guadalupe Ramos **License Number:** 102218
Address: 740 Lees Dr., Las Cruces, NM 88001
Phone: 5755260971 **Fax:** **E-mail:** lupita_sandra70@yahoo.com

License Information

Type: 2 Star Family Child Care Home **Status:** Licensed **Issue Date:** 11/01/2017 **Expiration Date:** 10/31/2018

Capacity

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

Census

Over 2: 5 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 5:00 AM - 12:00 AM	Tuesday 5:00 AM - 12:00 AM	Wednesday 5:00 AM - 12:00 AM	Thursday 5:00 AM - 12:00 AM	Friday 5:00 AM - 12:00 AM
Saturday Closed	Sunday Closed			

Inspection

Date: 09/10/2018 **Time In:** 3:38 PM **Time Out:** 4:31 PM **Purpose:** Annual

Licensure

8.16.2.11 A Types of Licenses	Compliance
8.16.2.11 B Renewal of License	Compliance
8.16.2.11 D Non-transferable Restrictions of License	Compliance
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Compliance
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	Compliance
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements Compliance

Administrative Requirements

8.16.2.22 A Administrative Records Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement Compliance

8.16.2.22 C Policy and Procedures Compliance

8.16.2.22 D Family Handbook Compliance

8.16.2.22 E Children's Records **Non-compliance**

Of the 5 children's records reviewed, 4 is/are missing written authorization from the child's parent or guardian to remove the child from the premises to participate in off-site-activities. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

Parents will be advised to complete written permission. The center will review records for all children who participate in off-site activities to ensure permission has been completed and is on file.

Regulation: 8.16.2.22.E.1.h.

Date to be Completed: 10/10/2018

8.16.2.22 F Personnel Records Compliance

8.16.2.22 G Personnel Handbook N/A

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements Compliance

8.16.2.23 B Staff Qualifications and Training Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

Services & Care of Children

8.16.2.24 A Guidance Compliance

8.16.2.24 B Naps or Rest Period Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers Compliance

8.16.2.24 D Diapering and Toileting Compliance

8.16.2.24 E Additional Requirements for Children with Special Needs Not Inspected

8.16.2.24 F Additional Requirements for Night Care Not Inspected

8.16.2.24 G Physical Environment Compliance

Services & Care of Children (*continued*)

8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	Compliance

Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	N/A
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Compliance
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Non-compliance

Electrical outlets within reach of children in the child care room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

****CORRECTED ON SITE****

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 09/10/2018

Buildings, Grounds & Safety (continued)

8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	Compliance

Additional Comments

None

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.


4:31pm

Surveyor: Crystal Patton


Facility Representative: Sara Guadalupe Ramos