

Center Name: Sara Guadalupe Ramos		Address: 740 Lees Dr. Las Cruces, NM 88001			Phone: (575)526-0971		
License Number: 102218	Issue Date: 11/1/2017	Expiration Date: 10/31/2018	Type: 2 Star Family Child Care Home		Status: Licensed		
Capacity				Census			
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	1	Under 2:	0		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	05:00 AM	05:00 AM	05:00 AM	05:00 AM	05:00 AM	Closed	Closed
Closing Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM		
# of Classrooms: 1	Purpose: Semi-Annual		Date: 02/26/2018		Time: 11:24 AM		
Comments Emergency preparedness drills and background check procedures and regulations were reviewed with the provider.							

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	Compliance
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Not Inspected
8.16.2.32 E PERSONNEL RECORDS	Non-compliance
<p><u>Deficiencies</u></p> <p>The home does not have documentation of a background check within 5 years for care giver(s); person(s) over 18 years of age and older living in the home.</p> <p>Regulation: 8.16.2.32E(1)</p> <p><u>Corrective Action Plan</u></p> <p>Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals. Will submit fingerprints and paperwork within 48 hours from the date of this survey.</p> <p>Date to be Completed: 02/28/2018</p>	
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
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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Services & Care of Children		
8.16.2.34 A GUIDANCE		Compliance
8.16.2.34 B NAPS OR REST PERIOD		Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		N/A
8.16.2.34 D DIAPERING AND TOILETING		Compliance
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
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		Not Inspected
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
8.16.2.35 C MENUS Deficiencies Weekly menus are not posted at least one week in advance. Regulation: 8.16.2.35C(1) Corrective Action Plan A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 03/28/2018		Non-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		Not Inspected
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		Not Inspected
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The premises in the playground area are not safe in that black landscape material is protruding through the sand and a green plastic fence barrier is hanging loose from the wall.

Regulation: 8.16.2.38A(1)

Corrective Action Plan

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

Date to be Completed: 03/28/2018

Deficiencies

The floors has a heavy accumulation of dirt and dust.

Regulation: 8.16.2.38A(1)

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards.

Date to be Completed: 03/28/2018

Deficiencies

The toys; equipment in the child care room are not clean/disinfected as evidenced by heavy accumulation of grime and dust.

Regulation: 8.16.2.38A(1)

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Date to be Completed: 03/28/2018

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 <u>Deficiencies</u> Electrical outlets within reach of children in the child care area are not safety outlets and they do not have protective covers. Regulation: 8.16.2.38D(2) <u>Corrective Action Plan</u> Protective covers will be added. CORRECTED ON SITE. Date to be Completed: 03/28/2018	Non-compliance
8.16.2.38 E EXITS	Compliance
8.16.2.38 F TOILET AND BATHING FACILITIES	Compliance
8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3) <u>Corrective Action Plan</u> A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 03/28/2018	Non-compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance

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Buildings, Grounds & Safety

8.16.2.38 | PETS

Compliance

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.

 12:25

02/26/2018



02/26/2018

Surveyor:Crystal Patton

Date

Facility Rep:Sara Guadalupe Ramos

Date