

Center Name: Sara Iglesias		Address: 331 LFD Rd. Roswell, NM 88203			Phone: (575)317-2961		
License Number: 107959	Issue Date: 02/9/2017	Expiration Date: 05/10/2017	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: 2	Under 2: 1		
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: AM	05: AM	05: AM	05: AM	05:00 AM	05:00 AM	05:00 AM
Closing Times:	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM
# of Classrooms: 2	Purpose: Annual		Date: 04/27/2017		Time: 10:45		
Comments							
Transferring Paper Survey Annual Survey approving second room, increasing to 6 children over 2 and 4 under 2. T&TA on the following Paper towell dispenser in bathroom Label and Date Leftover Food Absorbing Material beneath climbing structure SCI Reporting Organizing and labeling learning materials Individually expressed art							

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	Non-compliance
<u>Deficiencies</u> The child care home license is not posted in an area readily visible to parents and visitors. Regulation: 8.16.2.32A <u>Corrective Action Plan</u> The child care home license will be posted as required. Date to be Completed: 05/26/2017	
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.32 C PARENT HANDBOOK	Compliance
8.16.2.32 D CHILDREN'S RECORDS	Non-compliance

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Administrative Requirements		
<p>Deficiencies Of the [5] children's records reviewed, [1] is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.32D(1)(e)</p> <p>Corrective Action Plan The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 05/26/2017</p>		
8.16.2.32 E PERSONNEL RECORDS	Compliance	
8.16.2.32 F PERSONNEL HANDBOOK	Compliance	
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		
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	Compliance	
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	
<p>8.16.2.34 I EQUIPMENT AND PROGRAM</p> <p>Deficiencies The daily activity schedule is not posted. Regulation: 8.16.2.34I(6)</p> <p>Corrective Action Plan The daily activity schedule will be posted and will be reasonably followed. Date to be Completed: 05/26/2017</p>	Non-compliance	
<p>8.16.2.34 J OUTDOOR PLAY</p> <p>Deficiencies Playground equipment is not safe as evidenced by the following: [Playground equipment not anchored on side with swing]. Regulation: 8.16.2.34J(1)(a)(b)</p> <p>Corrective Action Plan Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. Equipment will need to be anchored. Date to be Completed: 05/26/2017</p>	Non-compliance	

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Services & Care of Children		
<p>Deficiencies Playground equipment is not safe as evidenced by the following: [Plastic coating on swing chains chipped]. Regulation: 8.16.2.34J(1)(a)(b)</p> <p>Corrective Action Plan Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. Provider will remove the chipped plastic from the swing chains. Date to be Completed: 05/26/2017</p>		
8.16.2.34 K SWIMMING, WADING AND WATER	N/A	
8.16.2.34 L FIELD TRIPS	Compliance	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Compliance	
<p>8.16.2.35 C MENUS</p> <p>Deficiencies Weekly menus are not [posted in area easily visible to parents]. Regulation: 8.16.2.35C(1)</p> <p>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: 05/26/2017</p>	Non-compliance	
<p>8.16.2.35 D KITCHENS</p> <p>Deficiencies The home's [Freezer] does not have a working internal thermometer. Regulation: 8.16.2.35D(7)</p> <p>Corrective Action Plan A working internal thermometer will be obtained. Date to be Completed: 05/26/2017</p>	Non-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	Compliance	
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	Compliance	
8.16.2.38 B PEST CONTROL	Compliance	
8.16.2.38 C MECHANICAL SYSTEMS	Compliance	

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Buildings, Grounds & Safety		
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		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 a fire drill for the month(s) of [February and March 2017]. Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 05/26/2017		Non-compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.38 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.

Nicholas Conde 2:05 PM

04/27/2017

On File

04/27/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Sara Iglesias	Date
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