

Center Name: Sara Iglesias		Address: 331 LFD Rd. Roswell, NM 88203			Phone: (575)317-2961		
License Number: 107959	Issue Date: 05/11/2017	Expiration Date: 02/8/2018	Type: 2 Star Group Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	6	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	1	Under 2:	3		
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	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: Complaint		Date: 11/29/2017		Time: 12:40 PM		
Comments Provider was cited in Complaint Survey dated 11/03/2017 at 01:45 pm. Original survey was not readable due to error with the software program. Survey was re-typed on 11/29/2017							

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	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Non-compliance

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Licensure

Deficiencies

The home is caring for more than 6 children with no second educator present on multiple occasions.

On 10/26/2017 Investigator 1 took a sampling of days to see if Provider went over ratio. It was revealed that on the 1st, 2nd, 4th, 7th, and 8th of August the Provider went over ratio.

On 08/01/2017 from 9:00 am through 11:00 am the provider had eight (8) children in attendance. Second Caregiver 1 came to work at the home at 11:00 am putting the home back into ratio.

On 08/02/2017 from 9:30 am through 10:00 am the provider had eight (8) children in attendance. Second Caregiver 1 came to work at the home at 10:00 am putting the home back into ratio.

On 08/04/2017 from 9:30 am through 10:00 am the provider had ten (10) children in attendance. Second Caregiver 1 came to work at the home at 10:00 am putting the home back into ratio. Also later in the day on 08/04/2017 after Second Caregiver 1 left for the day at 3:00 pm and the home was out of ratio between the hours of 3:00 pm and 4:00 pm the provider had seven (7) children in attendance. Second Caregiver 2 came into work at the 4:00 pm to put the home back in ratio.

On 08/07/2017 from 9:30 am through 10:00 am the provider had eight (8) children in attendance. Second Caregiver 1 came to work at the home at 10:00 am putting the home back into ratio. Also later in the day on 08/07/2017 after Second Caregiver 1 left for the day a 3:00 pm and the home was out of ratio between the hours of 3:00 pm and 3:20 pm the provider had eight (8) children in attendance. Once three of the children left the home at 3:20 the home was back in ratio.

On 08/08/2017 from 9:30 am through 4:00 pm the provider had eight children in attendance. Second Caregiver 2 came into work at the home at 4:00 pm to put the home back into ratio.

Regulation: 8.16.2.31B(4)

Corrective Action Plan

The home will not provide childcare for more than 6 children unless a second qualified educator is present.

Date to be Completed: 11/03/2017

8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
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	Not Inspected

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Administrative Requirements		
8.16.2.32 F PERSONNEL HANDBOOK		Not Inspected
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS		Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING		Not Inspected
Services & Care of Children		
8.16.2.34 A GUIDANCE		Not Inspected
8.16.2.34 B NAPS OR REST PERIOD		Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Not Inspected
8.16.2.34 D DIAPERING AND TOILETING		Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.34 F NIGHT CARE		Not Inspected
8.16.2.34 G PHYSICAL ENVIRONMENT		Not Inspected
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected
8.16.2.34 I EQUIPMENT AND PROGRAM		Not Inspected
8.16.2.34 J OUTDOOR PLAY		Not Inspected
8.16.2.34 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.34 L FIELD TRIPS		Not Inspected
Food Service		
8.16.2.35 B MEALS AND SNACKS		Not Inspected
8.16.2.35 C MENUS		Not Inspected
8.16.2.35 D KITCHENS		Not Inspected
8.16.2.35 E MEAL TIMES		Not Inspected
Health & Safety Requirements		
8.16.2.36 A HYGIENE		Not Inspected
8.16.2.36 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.36 C MEDICATION		Not Inspected
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		Not Inspected
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING		Not Inspected
8.16.2.38 B PEST CONTROL		Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected
8.16.2.38 E EXITS		Not Inspected
8.16.2.38 F TOILET AND BATHING FACILITIES		Not Inspected

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Buildings, Grounds & Safety

8.16.2.38 G SAFETY COMPLIANCE	Not Inspected
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.38 I PETS	Not Inspected

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 1:45 PM

ON file

11/29/2017

11/29/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Sara Iglesias	Date
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