



Center Name: Smarty Pants Preschool			Address: 285 Dinkle Road Edgewood, NM 87015			Phone: (505)220-8678		
License Number: 160595	Issue Date: 09/28/2016	Expiration Date: 08/26/2017	Type: 3 Star Child Care Center			Status: Licensed		
Capacity Over Age 2: 66 Under Age 2: 22 Night Care: 0 Playground: 51						Census Over 2: 4 Under 2: 21		
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:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
# of Classrooms: 4	Purpose: Annual			Date: 07/20/2017		Time: 11:45 AM		
Comments Disaster drills have not been conducted. Guidance was provided on how to met requirements. During visit, school age children were in an unlicensed room. Corrected during the visit. The Director has decided not to licensed an additional room but will continue to combine the 3's through 5's and 2's through 3's when school age children are at the center.								

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

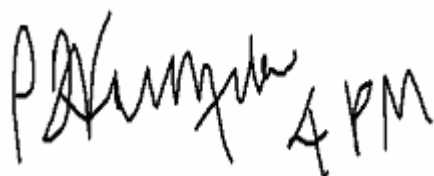
Licensure	
8.16.2.11 A TYPES OF LICENSES <u>Deficiencies</u> The child care facility failed to submit a new application to the licensing authority before modifying information required to be stated on the license as follows: A fifth classroom was being used for School age children. Note: Correction was made on site. Numbers were low enough so children were moved and combined. Regulation: 8.16.2.11A(3) <u>Corrective Action Plan</u> A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license. Date to be Completed: 07/20/2017	Non-compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance

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Administrative Requirements		
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 <u>Deficiencies</u> Of the 8 children's records reviewed, 3 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.22E(1)(e) <u>Corrective Action Plan</u> Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file. Date to be Completed: 08/21/2017		Non-compliance
8.16.2.22 F PERSONNEL RECORDS <u>Deficiencies</u> From the review of staff records, it was determined that 2 out of 10 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training. Regulation: 8.16.2.22F(1)(g) <u>Corrective Action Plan</u> The center will obtain documentation of first-aid and CPR training and retain on file. Date to be Completed: 08/21/2017		Non-compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS <u>Deficiencies</u> The staff for the 2 yr. old; 3 yr. old; 4 yr. old 5 yr. old room(s) was not Available; Responsive as evidenced by teachers sitting on chairs and texting as children were playing on the playground. A five year old boy climbed on a plastic climber, jumped from the edging to the platform and no teacher interaction to stop the activity. Several children were by an outdoor easel not visible to teachers. The 2's through 5's were combined on the playground. There was an obvious difference between the developmental levels and the way materials and equipment were used by the children. Note: Person in charge was told and corrected the situations. Regulation: 8.16.2.23A(9) <u>Corrective Action Plan</u> Staff training will be provided to ensure staff respond appropriately to children in their care. Date to be Completed: 07/20/2017		Non-compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		Non-compliance

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Personnel & Staffing		
<u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b)		
<u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training: Date to be Completed: 08/21/2017		
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	Compliance	
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	N/A	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	Compliance	
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, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	N/A	
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 <u>Deficiencies</u> The children; staff in the Combination Class classroom failed to wash their hands with soap and warm running water after changing a diaper. Note: Combination class 2-3 years. Regulation: 8.16.2.26A(1)(a) <u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children . Date to be Completed: 07/20/2017	Non-compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.26 C MEDICATION	Compliance	

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Health & Safety Requirements		
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
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	Compliance	
8.16.2.29 F EXITS AND WINDOWS	Compliance	
8.16.2.29 G TOILET AND BATHING FACILITIES <u>Deficiencies</u> The center had a sink that was used for bathroom purposes as well as for food preparation. Note: Infant room. Regulation: 8.16.2.29G(1) <u>Corrective Action Plan</u> The center's toilet facility will have sinks dedicated to use for bathroom related functions. Date to be Completed: 07/20/2017	Non-compliance	
8.16.2.29 H SAFETY COMPLIANCE <u>Deficiencies</u> The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Regulation: 8.16.2.29H(3)(e) <u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority having jurisdiction over the center. Date to be Completed: 08/21/2017	Non-compliance	
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.29 J 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.

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07/20/2017



07/20/2017

Surveyor: Peggy Waconda	Date	Facility Rep: Kendall Gibson for Elizabeth Moo	Date
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