

Center Name: Starr Schneider			Address: 9547 Hondo Rd. Las Cruces, NM 88012			Phone: (575)520-8403																										
License Number: 164964	Issue Date: 01/11/2017	Expiration Date: 04/11/2017	Type: 2 Star Family Child Care Home			Status: Licensed																										
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0						Census Over 2: 0 Under 2: 1																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Monday</u></th> <th style="text-align: center;"><u>Tuesday</u></th> <th style="text-align: center;"><u>Wednesday</u></th> <th style="text-align: center;"><u>Thursday</u></th> <th style="text-align: center;"><u>Friday</u></th> <th style="text-align: center;"><u>Saturday</u></th> <th style="text-align: center;"><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td style="text-align: center;">06:30 AM</td> <td style="text-align: center;">06:30 AM</td> <td style="text-align: center;">06:30 AM</td> <td style="text-align: center;">06:30 AM</td> <td style="text-align: center;">06:30 AM</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> </tr> <tr> <td>Closing Times:</td> <td style="text-align: center;">06:00 PM</td> <td style="text-align: center;">06:00 PM</td> <td style="text-align: center;">06:00 PM</td> <td style="text-align: center;">06:00 PM</td> <td style="text-align: center;">06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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# of Classrooms: 1		Purpose: Initial		Date: 01/06/2017		Time: 01:00 AM																										
Comments																																

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	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.32 C PARENT HANDBOOK <u>Deficiencies</u> The child care home does not have a complete parent handbook. The following general information needs to be included: mission statement; philosophy statement; program information (location, license information, days and hours of operation, services offered); name of licensee and how he/she may be reached; meals, snacks and types of food served (or alternatively, guidelines for children bringing their own food); daily schedule; statement supportive of family involvement that includes an open door policy to the classroom; appropriate dress for children, including request for extra change of clothes; celebrating holidays, birthdays and parties; disclosure to parents that the licensee does not have liability or accident insurance coverage. Regulation: 8.16.2.32C(1)(2) <u>Corrective Action Plan</u> A parent handbook with required general information and policies and procedures will be completed and distributed. Date to be Completed: 02/11/2017	Non-compliance

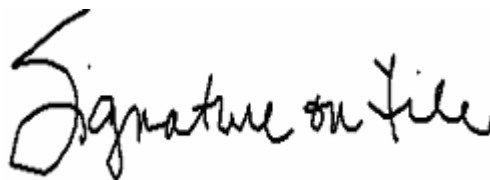
Center Name: Starr Schneider	License Number: 164964	Date: 01/06/2017
Administrative Requirements		
<p><u>Deficiencies</u></p> <p>The home's policies and procedures regarding the following need to be included: emergency procedures, safety policies, and disaster preparedness plan, which shall include steps for evacuation, relocation and reunification with parents, and individual plans for children with special needs.</p> <p>Regulation: 8.16.2.32C(1)(2)</p> <p><u>Corrective Action Plan</u></p> <p>A parent handbook with required general information and policies and procedures will be completed and distributed.</p> <p>Date to be Completed: 02/11/2017</p>		
8.16.2.32 D CHILDREN'S RECORDS	Compliance	
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	Not Inspected	
8.16.2.34 D DIAPERING AND TOILETING	Not Inspected	
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Compliance	
8.16.2.34 F NIGHT CARE	N/A	
8.16.2.34 G PHYSICAL ENVIRONMENT <p><u>Deficiencies</u></p> <p>The home does not have shelves or furniture to clearly define the learning centers/areas.</p> <p>Areas that are defined does not include identification of centers</p> <p>Regulation: 8.16.2.34G(2)</p> <p><u>Corrective Action Plan</u></p> <p>Shelves and/or furniture will be rearranged to clearly define learning centers/areas.</p> <p>Date to be Completed: 02/11/2017</p>	Non-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	N/A	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Not Inspected	
8.16.2.35 C MENUS	Compliance	

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Food Service		
8.16.2.35 D KITCHENS	Compliance	
8.16.2.35 E MEAL TIMES	Not Inspected	
Health & Safety Requirements		
8.16.2.36 A HYGIENE	Compliance	
8.16.2.36 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.36 C MEDICATION	N/A	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected	
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	Not Inspected	
8.16.2.38 C MECHANICAL SYSTEMS	Compliance	
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	Compliance	
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.38 I 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.



01/06/2017



01/06/2017

Surveyor: Sandra Connolly	Date	Facility Rep: Starr Schneider	Date
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