Facility

Name: TUCUMCARI EARLY HEAD START License Number: 112551

Address: 1608 S. Rock Island, Tucumcari, NM 88401

Phone: 5754619807 Fax: E-mail: erayos@epcaa.org

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 02/18/2018 Expiration Date:

Center

02/17/2019

Capacity

Over Age 2: 36 Under Age 2: 15 Night Care: 0 Playground: 17

Square Footage: 1785

Census

Over 2: 11 Under 2: 12

Classrooms

Number of Classrooms: 4

Days and Hours of Operation

 Monday
 Tuesday
 Wednesday
 Thursday
 Friday

 8:00 AM - 2:00 PM
 8:00 AM - 2:00 PM

Saturday Sunday
Closed Closed

Inspection

Date: 12/13/2018 Time In: 11:00 AM Time Out: 12:00 PM Purpose: Annual

Licensing:

8.16.2.11 A Types of Licenses Compliance

8.16.2.11 B Renewal of License Compliance

8.16.2.11 D Non-transferable Restrictions of License Compliance

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Compliance

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Surveys for Child Care Facilities:	
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
Complaints:	
8.16.2.18 D Complaints	Compliance
Licensure Requirements for Centers:	
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance
8.16.2.21 B (3)c Capacity of Centers	Compliance
8.16.2.21 C Incident Reporting Requirements	Compliance
Administrative Requirements for Centers:	
8.16.2.22 A Administrative Records	Compliance
8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
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	Compliance
8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Compliance
Personnel and Staffing Requirements for Centers:	
8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	Compliance
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
Services and Care of Children in Centers:	
8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 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

Services and Care of Children in Centers: (continued)	
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.24 F Additional Requirements for Night Care	Compliance
8.16.2.24 G Physical Environment	Compliance
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 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 Requirements for Centers:	
8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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 and Safety Requirements for Centers:	
8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
Illness Requirements for Centers:	
8.16.2.27 A-D Illness Requirements for Centers	Compliance
Transportation Requirements for Centers:	
8.16.2.28 A-H Transportation Requirements for Centers	N/A
Building, Ground and Safety Requirements for Centers:	
8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Compliance
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Building, Ground and Safety Requirements for Centers: (continued)

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

Non-compliance

Class #1

8.16.2.29.E.2.: A center will have emergency lighting that turns on automatically when electrical service is disrupted.

Finding

Deadline: 01/12/2019

The center does not have emergency lighting that turns on automatically when electrical service is disrupted.

Corrective Action Plan

Emergency lighting will be installed.

8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

Additional Comments

None

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.

Surveyor: Nicholas Conde

Facility Representative: Eufemia Rayos