



## Facility

Name: *Taos Family Development Center*

License Number: *55675*

Address: *134 Cervantes St., Taos, NM 87571*

Phone: *5757518070*

Fax:

E-mail:

## License Information

Type: *2 Star Child Care Center*

Status: *Licensed*

Issue Date: *12/22/2017*

Expiration Date: *12/21/2018*

## Capacity

Over Age 2: *15*  
Square Footage: *0*

Under Age 2: *10*

Night Care: *0*

Playground: *25*

## Census

Over 2: *6*

Under 2: *1*

## Classrooms

Number of Classrooms: *2*

## Days and Hours of Operation

Monday

*7:30 AM - 5:30 PM*

Tuesday

*7:30 AM - 5:30 PM*

Wednesday

*7:30 AM - 5:30 PM*

Thursday

*7:30 AM - 5:30 PM*

Friday

*7:30 AM - 5:30 PM*

Saturday

*Closed*

Sunday

*Closed*

## Inspection

Date: *10/10/2018*

Time In: *10:30 AM*

Time Out: *12:00 PM*

Purpose: *Annual*

## Licensure

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*

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

*Compliance*

8.16.2.17 E, F Surveys for Child Care Facilities

*Compliance*

8.16.2.18 D Complaints

*Compliance*

8.16.2.21 A Licensing Requirements

*Compliance*

8.16.2.21 B Capacity of Centers

*Compliance*

## Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements

Compliance

## Administrative Requirements

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 & Staffing

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 & 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

**Non-compliance**

*The center does not provide appropriate grouping for infants and toddlers as evidenced by children six weeks to twelve months are in the same room with children 13 to 24 months without any physical separation between the two age groups.*

### *Corrective Action Plan*

*Groupings will be made as required; a physical separation will be installed between space for children six weeks to twelve months and space for children 13 to 24 months.*

*(CORRECTED ON SITE)*

Regulation: 8.16.2.24.C.7.

Date to be Completed: 10/10/2018

8.16.2.24 D Diapering and Toileting

Compliance

8.16.2.24 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Compliance

### Services & Care of Children *(continued)*

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, Wadding and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

### Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	<b>Non-compliance</b>

*The freezer in the kitchen does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in freezer. (CORRECTED ON SITE)*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 11/09/2018

8.16.2.25 E Meal Times	Compliance
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### Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
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

**Buildings, Grounds & Safety (continued)****8.16.2.29 E Lighting, Lighting Fixtures and Electrical****Non-compliance**

*Electrical outlets within reach of children in the little clubs room are not safety outlets and they do not have protective covers.*

*Corrective Action Plan*

*Protective covers will be added.*

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 11/09/2018

**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 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances***Compliance***8.16.2.29 J Pets***Not Inspected***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: Dion Ortega



Facility Representative: Jacqueline Ortega