



**Facility**

**Name:** *Teresa Compary* **License Number:** *12467*  
**Address:** *3016 Los Robles, Alamogordo, NM 88310*  
**Phone:** *5754304942* **Fax:** *n/a* **E-mail:** *harleydavidsonmom27@yahoo.com*

**License Information**

**Type:** *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *03/01/2018* **Expiration Date:** *02/28/2019*

**Capacity**

**Over Age 2:** *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

**Census**

**Over 2:** *3* **Under 2:** *0*

**Classrooms**

**Number of Classrooms:** *2*

**Days and Hours of Operation**

<b>Monday</b> <i>6:00 AM - 4:30 PM</i>	<b>Tuesday</b> <i>6:00 AM - 4:30 PM</i>	<b>Wednesday</b> <i>6:00 AM - 4:30 PM</i>	<b>Thursday</b> <i>6:00 AM - 4:30 PM</i>	<b>Friday</b> <i>6:00 AM - 4:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *07/25/2018* **Time In:** *2:00 PM* **Time Out:** *2:55 PM* **Purpose:** *Semi-Annual*

**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

**Non-compliance**

*The licensee does not have on file the following: an up to date disaster preparedness plan approved annually by the licensing authority.*

*Corrective Action Plan*

*All required items will be on file for review.*

Regulation: 8.16.2.32.A.1.

Date to be Completed: 08/24/2018

### 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

*Compliance*

### 8.16.2.32 F Personnel Handbook

*Not Inspected*

## 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

*Compliance*

### 8.16.2.34 C Additional Requirements for Infants and Toddlers

*Compliance*

### 8.16.2.34 D Diapering and Toileting

*Not Inspected*

### 8.16.2.34 E Additional Requirements for Children with Special Needs

*N/A*

### 8.16.2.34 F Night Care

*N/A*

### 8.16.2.34 G Physical Environment

*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, Wadding and Water

*N/A*

### 8.16.2.34 L Field Trips

*N/A*

## Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Compliance</i>
8.16.2.35 D Kitchens	<i>Compliance</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

## Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Compliance</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Compliance</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Compliance</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Compliance</i>
8.16.2.38 E Exits	<i>Compliance</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Compliance</i>
8.16.2.38 G Safety Compliance	<b>Non-compliance</b>

*The home's fire extinguisher does not have a tag with a date verifying yearly inspection.*

### *Corrective Action Plan*

*The fire extinguisher will be inspected and have an official tag noting the date of inspection.*

Regulation: 8.16.2.38.G.2.

Date to be Completed: 08/24/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Compliance</i>

## 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: *Sandra Connolly*



Facility Representative: *Teresa Company*