

Center Name:			Address:					Phone:	Phone:	
Teresa Compary			3016 Los Robles Alamogordo, NM 88310				(575)430-49	(575)430-4942		
License Number: Issue Date: Expiration		Expiration [Date: Type: Status:			Status:	•			
12467 03/1/2017 02/28/2018		02/28/2018		2 Star Group Child Care Home Licensed						
Capacity				•		Cei	nsus			
Over Age 2: 8	Under Age 2:	4 Night	Care:	0 P	layground: 0	Ove	er 2: 3	3 Und	er 2: 1	
Days and Hours of	Operation									
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times: 06:00 AM		06:00 AM	M 06:00 AM		06:00 AM 06:0		0 AM	Closed	Closed	
Closing Times	: 04:30 PM	04:30 PM	M (04:30 PM	04:30 PM	04:3	0 PM			
# of Classrooms:	Р	urpose:			Date:		1	Γime:		
1	A	nnual			01/18/2018		(2:45 PM		
Comments										

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE	ED 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	Not Inspected					
8.16.2.32 D CHILDREN'S RECORDS	Compliance					
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	Non-compliance					
<u>Deficiencies</u>						
From the review of staff records, it was determined that 1 out of 1 staff working more than 20						
hours a week, has/have no documentation of at least 12 hours of annual training in the						
approved subject areas See Staff Records 8.16.2.32 for staff missing documentation of						
training.						
Regulation: 8.16.2.33B(3)						
Corrective Action Plan						
Annual training will be completed as required and documentation retained on file.						
Date to be Completed: 02/16/2018						
Services & Care of Children						

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Services & Care of Children 8.16.2.34 A GUIDANCE 8.16.2.34 B NAPS OR REST PERIOD 8.16.2.34 D DIAPERING AND TOILETING 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.34 E NIGHT CARE 8.16.2.34 E NIGHT CARE 8.16.2.34 E NIGHT CARE 8.16.2.34 I EQUIPMENT AND PROGRAM 8.16.2.34 I EQUIPMENT AND PROGRAM 8.16.2.34 L FIELD TRIPS FOOD Service 8.16.2.35 B MEALS AND SNACKS 8.16.2.35 B MEALS AND SNACKS 8.16.2.35 E MEALTIMES Health & Safety Requirements 8.16.2.36 B FIRST AID REQUIREMENTS 8.16.2.36 B FIRST AID REQUIREMENTS 8.16.2.37 A.G TRANSPORTATION REQUIREMENTS FOR HOMES 8.16.2.38 A HOUSEKEEPING 8.16.2.38 B PEST CONTROL 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 E EXITS 8.16.2.38 E SAFETY COMPLIANCE 8.16.2.38 E SAFETY COMPLIANCE 8.16.2.38 E SAFETY COMPLIANCE 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 F SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES 8.16.2.38 I PETIS	Center Name:	License Number:	Date:				
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Buildings, Grounds & Safety 8.16.2.38 A HOUSEKEEPING 8.16.2.38 B PEST CONTROL 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected					
8.16.2.38 A HOUSEKEEPING 8.16.2.38 B PEST CONTROL 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES			N/A			
8.16.2.38 B PEST CONTROL 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Buildings, Grou	nds & Safety	-				
8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 A HOUSEKEEPING			Compliance			
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 B PEST CONTROL		Not Inspected				
8.16.2.38 E EXITS 8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 C MECHANICAL SYSTEMS	Compliance					
8.16.2.38 F TOILET AND BATHING FACILITIES 8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance					
8.16.2.38 G SAFETY COMPLIANCE 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 E EXITS	Compliance					
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.38 F TOILET AND BATHING FACILITIES	Compliance					
	8.16.2.38 G SAFETY COMPLIANCE	Compliance					
8.16.2.38 I PETS	8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRU	Not Inspected					
	8.16.2.38 I PETS			Compliance			

Survey Report Form Page 2 of 3

 Center Name:
 License Number:
 Date:

 Teresa Compary
 12467
 01/18/2018

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.

01/18/2018

01/18/2018

Surveyor:Sandra Connolly

Date

Facility Rep:Teresa Compary

Date