

| Center Name: | | | Address: | | | | Phone: | Phone: | |
|-----------------------------------|--------------|--------------|---------------------------------------|------------------|-----------------|-----------|-------------|---------------|---------------|
| The Children's Garden on Missouri | | | 2305 Missouri Las Cruces, NM 88001 | | | | (575)521-0 | (575)521-0661 | |
| License Number: | Issue Date: | Expiration I | Date: | Туре: | | | Status: | • | |
| 107872 | 07/16/2017 | 07/15/2018 | 5 Star FOCUS Child Care Center | | Licensed | | | | |
| Capacity | | | | • | | Ce | nsus | | |
| Over Age 2: 88 | Under Age 2: | 10 Night | Care: | 0 PI | ayground: 75 | Ove | er 2: 3 | 4 Und | der 2: 18 |
| Days and Hours of | Operation | | | | | - | | | |
| | Monday | Tuesda | y W | <u>/ednesday</u> | <u>Thursday</u> | <u>Fr</u> | <u>iday</u> | Saturday | <u>Sunday</u> |
| Opening Times | : 06:30 AM | 06:30 AI | M (| 06:30 AM | 06:30 AM | 06:3 | 80 AM | Closed | Closed |
| Closing Times | : 06:00 PM | 06:00 PI | M (| 06:00 PM | 06:00 PM | 06:0 | 00 PM | | |
| # of Classrooms: | P | urpose: | | | Date: | | Т | ime: | |
| 5 | S | emi-Annual | | | 12/13/2017 | | 1 | 0:30 AM | |
| Comments | | | | | | | | | |

| A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF | THE REGULATIONS AS NOTED BELOW: |
|---|---------------------------------|
| Licensure | |
| 8.16.2.11 A TYPES OF LICENSES | Compliance |
| 8.16.2.11 B RENEWAL OF LICENSE | N/A |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | N/A |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | N/A |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES | N/A |
| 8.16.2.18 D COMPLAINTS | N/A |
| 8.16.2.21 A LICENSING REQUIREMENTS | Compliance |
| 8.16.2.21 B CAPACITY OF CENTERS | Compliance |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | N/A |
| Administrative Requirements | |
| 8.16.2.22 A ADMINISTRATION 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 | Not Inspected |
| 8.16.2.22 E CHILDREN'S RECORDS | Not Inspected |
| 8.16.2.22 F PERSONNEL RECORDS | Compliance |
| 8.16.2.22 G PERSONNEL HANDBOOK | Not Inspected |
| Personnel & Staffing | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | Not Inspected |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Compliance |

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| Services & Care of Children Services & Care of Children 8.16.2.24 A UNAPS OR REST PERIOD 8.16.2.24 D NAPS OR REST PERIOD 8.16.2.24 D DIAPERING AND TOILETING Deficiencies Dispers and dispering supplies are not labeled (Desitin in the toddler room was not labeled) Regulation. 8.16.2.24 DIJ Corrective Action Plan Slaff will ensure dispers and dispering supplies are labeled and properly stored. (corrected on site) Date to be Complemet. 12/13/2017 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 PADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 FADDITIONAL REQUIREMENTS FOR RIGHT CARE 8.16.2.24 PADDITIONAL REQUIREMENTS FOR RIGHT CARE 8.16.2.24 I SOCIAL-EMOTRONAL RESPONSIVE ENVIRONMENT 8.16.2.25 I MENUS 8.16.2.25 I MENUS 8.16.2.26 I ME | Center Name: | License Number: | Date: | | | | |
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| 8.16.2.25 B 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 & Safety Requirements 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.24 L FIELD TRIPS | Not Inspected | | | | | |
| 8.16.2.25 C MENUS Compliance 8.16.2.25 D KITCHENS Compliance 8.16.2.25 E MEAL TIMES Compliance Health & Safety Requirements 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance | Food Se | rvice | | | | | |
| 8.16.2.25 D KITCHENS Compliance 8.16.2.25 E MEAL TIMES Compliance Health & Safety Requirements 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance | 8.16.2.25 B MEALS AND SNACKS | | | Compliance | | | |
| 8.16.2.25 E MEAL TIMES Health & Safety Requirements 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.25 C MENUS | | | Compliance | | | |
| Health & Safety Requirements 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.25 D KITCHENS | | | Compliance | | | |
| 8.16.2.26 A HYGIENE Compliance 8.16.2.26 B FIRST AID REQUIREMENTS Not Inspected 8.16.2.26 C MEDICATION N/A 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.25 E MEAL TIMES | | | Compliance | | | |
| 8.16.2.26 B FIRST AID REQUIREMENTS 8.16.2.26 C MEDICATION 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE | Health & Safety F | Requirements | | | | | |
| 8.16.2.26 C MEDICATION 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS Compliance 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Not Inspected Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE | 8.16.2.26 A HYGIENE | | | Compliance | | | |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.26 B FIRST AID REQUIREMENTS | | | Not Inspected | | | |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.26 C MEDICATION | N/A | | | | | |
| Buildings, Grounds & Safety 8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | Compliance | | | | | |
| 8.16.2.29 A HOUSEKEEPING 8.16.2.29 B PEST CONTROL N/A 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS | Not Inspected | | | | | |
| 8.16.2.29 B PEST CONTROL 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | Buildings, Groun | Buildings, Grounds & Safety | | | | | |
| 8.16.2.29 C MECHANICAL SYSTEMS Compliance 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.29 A HOUSEKEEPING | | | Compliance | | | |
| 8.16.2.29 D WATER AND WASTE Compliance | 8.16.2.29 B PEST CONTROL | | | N/A | | | |
| · | 8.16.2.29 C MECHANICAL SYSTEMS | Compliance | | | | | |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Compliance | 8.16.2.29 D WATER AND WASTE | Compliance | | | | | |
| | 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | | Compliance | | | |

Survey Report Form Page 2 of 3

| Center Name: | License Number: | Date: | |
|--|----------------------|------------|----------------|
| The Children's Garden on Missouri | 107872 | 12/13/2017 | |
| Buildings, Ground | s & Safety | | |
| 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 | | | Non-compliance |
| <u>Deficiencies</u> | | | |
| A copy of the latest fire inspection is not posted in the center. | | | |
| Regulation: 8.16.2.29H(3)(e) | | | |
| Corrective Action Plan | | | |
| A copy of the latest fire inspection will be posted. (corrected on site) | | | |
| Date to be Completed: 12/13/2017 | | | |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS | AND CONTROLLED SUBST | TANCES | Compliance |
| 8.16.2.29 J PETS | | | N/A |

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.

12/13/2017

Date

Surveyor:Emma Gonzales

12/13/2017

Date

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Facility Rep:Heather Fountain