

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

The Defaulter Window Guidee without is a Update:          2014 Monthage:          Type:          Eature:	Center Name:			Address:	EI KEFÜK					Phone:		
License Number:         Issue Date:         Expiration Date:         Type:         Statu:         Lorense           13138         01/02/017         01/7/2018         5 Star FOCUS Child Care Center         Lorense         Lorense           Capacity         Concord Age 2         10         Under Age 2         28         Night Gare:         0         Playgoonf:         Over 2         41         Under 2:         12           Days and Hours of Operation         Mondary         Tuesdary         Mondary         Tuesdary         Mondary         Concord         Staturdary         Concord         Concord         Concord         Concord         Staturdary         Concord         Con	The Children's Garden on Northrise								(	(575)522-5700		
Capacity         Census           Over Age 2:         10         Under Age 2:         28         Night Care:         0         Playground:         0         Over 2:         41         Under 2:         12           Days and Hours of Operation         Mondax         Tuesdax         Wednesdax         Thursday         Eriday         Saturday         Cosea         Cos	License Number:	Issue Date:	Expiration									
Over Age 2         10         Under Age 2         28         Night Care:         0         Planground:         0         Over 2         41         Under 2:         12           Days and Hours of Operation         Mondial         Tuesday         Wednessiay         Thursday         Endax         Saturdiay         Submidia         Submidia           Opening Times:         06:00 PM	131386	01/8/2017	01/7/2018		5 Star FOC	US Child Care Center		Licensed				
Days and Hours of Operation         Monday         Tuesday         Monday         Tuesday         Monday         Tuesday         Endlay         Saturday         Sunday           Opening Times:         00:30 AM         00:00 PM         0:00 PM <th>Capacity</th> <th></th> <th>•</th> <th></th> <th></th> <th></th> <th>Ce</th> <th>nsus</th> <th></th> <th></th> <th></th> <th></th>	Capacity		•				Ce	nsus				
Monday Closing Times:         Monday 06:30 AM 06:30 AM 06:30 AM 06:30 PM         Fiday 06:30 AM 06:30 AM 06:30 PM         Saturday 06:30 PM         Saturday 06:30 AM 06:30 PM         Saturday 06:30 PM	Over Age 2: 110	Under Age 2:	28 Night	Care:	0 Pl	ayground: 0	Ove	er 2:	41	U	nder 2:	12
Opening Times:         0630 AM         06300 AM         0630 AM	Days and Hours of	Operation										
Closing Times:         06:00 PM         06:00 PM         06:00 PM         Time:           7         Annual         12/01/2017         Time:         11:10 AM           Comments         12/01/2017         11:10 AM         11:10 AM           Comments           Licensure           Comments           Compliance           Statistic trans actions and administrative appEals           Compliance<	Opening Times				-							
# of Classrooms:       Purpose:       Date:       Time:         7       Annual       1201/2017       11:10 AM         Comments       Asurvey of your FACILITY has been MADE AND you are notTiFIED oF NON-COMPLIANCE oF THE REGULATIONS AS NOTED BELOW:         Licensure       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       NA         8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS       NA         8.16.2.13 D COMPLAINTS       Compliance         8.16.2.14 A LICENSING REQUIREMENTS       Compliance         8.16.2.13 D COMPLAINTS       Compliance         8.16.2.14 D COMPLAINTS       Compliance         8.16.2.21 D LICENSING REQUIREMENTS       Compliance         8.16.2.21 D LICENSING REQUIREMENTS       Compliance         8.16.2.21 D COMPLAINTS       Compliance         8.16.2.21 D LICENSING REQUIREMENTS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       Compliance         8.16.2.22 A DAMINISTRATION RECORDS       Compliance         8.16.2.22 D FAMILY HANDBOOK       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 C FRESONNEL HANDBOOK       Not									C	loseu		Closed
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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       Compliance	8.16.2.22 E CHILDREN'S RECORDS								Compliance			
Personnel & Staffing           8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance           8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING         Compliance	8.16.2.22 F PERSONNEL RECORDS								Compliance			
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 G PERSONNEL HANDBOOK									Not Inspected		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	Personnel & Staffing											
	8.16.2.23 A PERSO	NNEL AND STAF	FFING REQUIRE									Compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Compliance	8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING								Compliance			
	8.16.2.23 C STAFF/	CHILD RATIOS A	AND GROUP SIZ	ES								Compliance

Center Name: The Children's Garden on Northrise	License Number: 131386	Date: 12/01/2017			
	s & 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 TOD	DLERS		Compliance		
8.16.2.24 D DIAPERING AND TOILETING			Compliance		
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SI	PECIAL NEEDS		Compliance		
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE			N/A		
8.16.2.24 G PHYSICAL ENVIRONMENT			Compliance		
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					
8.16.2.24 K SWIMMING, WADING AND WATER			N/A		
8.16.2.24 L FIELD TRIPS			Compliance		
F	Food Service				
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			Compliance		
8.16.2.26 C MEDICATION			N/A		
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS					
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS					
Building	s, 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					
8.16.2.29 D WATER AND WASTE			Compliance		
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL					
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		No	n-compliance		

Center Name:	License Number:	Date:	
The Children's Garden on Northrise	ise 131386 12/01/2017		
Buildings, Grou	inds & Safety		
Deficiencies			
The center does not have verification of an annual fire inspection fror	n the fire authority		
having jurisdiction. (Last inspection October 2016)			
Regulation: 8.16.2.29H(3)(e)			
Corrective Action Plan			
An annual fire inspection will be requested from the fire authority hav	ing jurisdiction over the		
center.			
Date to be Completed: 01/01/2018			
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRU	GS AND CONTROLLED SUBSTAN	NCES Comp	pliance
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 note	d
above, may result in further action taken against the licensee.	

Emma Donyales 1:30

12/01/2017

Date

, Garciu Facility Rep:Noemi Garcia

Surveyor:Emma Gonzales

Date

12/01/2017