

Center Name:			Address:					Phone:	Phone:	
The Childrens Garden on Valley A			650 S. Valley Bldg. A Las Cruces, NM 88005				(575)527	'-2298		
License Number: Issue Date: Expiration		Date: Type: Status:			•					
82414	12/1/2016	08/24/2017	4 Star FOCUS Child Care Center Licensed							
Capacity				•		Cei	nsus			
Over Age 2: 136	Under Age 2:	25 Night	Care:	0 P	layground: 0	Ove	er 2: 6	33 U	Inder 2: 5	
Days and Hours of Operation										
	<u>Monday</u>	<u>Tuesda</u>	y W	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	Saturday	<u>Sunday</u>	
Opening Times:	06:30 AM	06:30 AI	M (	06:30 AM	06:30 AM	06:30 AM		Closed	Closed	
Closing Times	06:00 PM	06:00 PI	M (	06:00 PM	06:00 PM	06:00 PM				
# of Classrooms:	P	urpose:			Date:		1	Γime:		
7	S	Semi-Annual			01/24/2017		C	2:35 PM		
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	Compliance			
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	Compliance			
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	Not Inspected			
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	Compliance			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance			

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Services & Care of Children  8.16.2.24 A GUIDANCE  8.16.2.24 B NAPS OR REST PERIOD  Not Inspected 8.16.2.24 D NAPS OR REST PERIOD  Not Inspected 8.16.2.24 D DIAPERING AND TOILETING  8.16.2.24 F ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  8.16.2.24 G PHYSICAL ENVIRONMENT  Compliance  8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT  8.16.2.24 I EQUIPMENT AND PROGRAM  Compliance  8.16.2.24 L FIELD TRIPS  Not Inspected  8.16.2.25 D MEALS AND SNACKS  Compliance  8.16.2.26 C MENUS  Policiencies  A food is not properly stored; the item is not labeled and dated. (waffles were not dated)  Regulations 6.16.2.250(4)  Corrective Action Plan  The person responsible for food service will be instructed in proper food storage. (Corrected on site)  Date to be Completed: 0124/2017  8.16.2.26 E MEAL TIMES  Compliance  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 C MEDICATION  Not Inspected  8.16.2.26 C MEDICATION  Not Inspected  8.16.2.27 A D ILLNESS REQUIREMENTS FOR CENTERS  ROLL THE STACK REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2	Center Name:	License Number:	Date:				
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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 Not Inspected 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	Regulation: 8.16.2.25D(4)  Corrective Action Plan The person responsible for food service will be instructed on site)						
8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  Compliance  Compliance  Compliance  Compliance  Compliance  Compliance  Compliance  Compliance  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  8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 D WATER AND WASTE  Not Inspected  Compliance  Compliance  Compliance  Compliance  Compliance	Heal	th & Safety Requirements					
8.16.2.26 C MEDICATION  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  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance  8.16.2.29 D WATER AND WASTE  Not Inspected Compliance Compliance Compliance Compliance Compliance	8.16.2.26 A HYGIENE			Compliance			
8.16.2.26 C MEDICATION  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  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance  8.16.2.29 D WATER AND WASTE  Not Inspected Compliance Compliance Compliance Compliance 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  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  Compliance	8.16.2.26 C MEDICATION			Not Inspected			
Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance  8.16.2.29 D WATER AND WASTE  Compliance	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Compliance				
8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  Compliance	8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CEN		Not Inspected				
8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  Compliance	Buil	Idings, Grounds & Safety					
8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Compliance 8.16.2.29 D WATER AND WASTE  Compliance		•		Compliance			
8.16.2.29 D WATER AND WASTE Compliance	8.16.2.29 B PEST CONTROL		N/A				
8.16.2.29 D WATER AND WASTE Compliance	8.16.2.29 C MECHANICAL SYSTEMS		Compliance				
		Compliance					
		AL		Compliance			

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Center Name: The Childrens Garden on Valley A	License Number: 82414	Date: 01/24/2017				
Buildings, Grounds & 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			
Deficiencies  The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. (8/10/15)  Regulation: 8.16.2.29H(3)(e)  Corrective Action Plan  An annual fire inspection will be requested from the fire authority having jurisdiction over the center.  Date to be Completed: 02/24/2017						
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	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.

01/24/2017

Date

Surveyor:Emma Gonzales

01/24/2017

Date

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Facility Rep:Sandra Ostos