



### Facility

Name: *The Wright Choice Daycare* License Number: *13456*  
 Address: *901 West Vivian Drive, Belen, NM 87002*  
 Phone: *5058642530* Fax: E-mail: *n/a*

### License Information

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *08/22/2018* Expiration Date: *08/21/2019*

### Capacity

Over Age 2: *59* Under Age 2: *12* Night Care: *0* Playground: *71*  
 Square Footage: *0*

### Census

Over 2: *40* Under 2: *11*

### Classrooms

Number of Classrooms: *4*

### Days and Hours of Operation

<b>Monday</b> <i>6:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>6:30 AM - 5:30 PM</i>	<b>Friday</b> <i>6:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *12/04/2018* Time In: *9:00 AM* Time Out: *12:30 PM* Purpose: *Semi-Annual*

### Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>

**Licensure (continued)****8.16.2.21 B Capacity of Centers****Non-compliance**

*The center failed to post the maximum capacity of the playground on all the doors to the playground, 2/3's room.*

*Corrective Action Plan*

*The center will post the maximum capacity of the playground on the doors to the playground.*

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 01/03/2019

**8.16.2.21 C Incident Reporting Requirements***Not Inspected***Administrative Requirements****8.16.2.22 A Administrative Records****Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 01/03/2019

**8.16.2.22 B Mission, Philosophy and Curriculum Statement***Not Inspected***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***Compliance***8.16.2.22 F Personnel Records****Non-compliance**

*From the review of staff records, it was determined that 1 out of 3 staff records do/does not include the staff's current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information.*

*Corrective Action Plan*

*The center will add staff's current and past duties and responsibilities to the record.*

Regulation: 8.16.2.22.F.1.c.

Date to be Completed: 01/03/2019

**8.16.2.22 F Personnel Records (continued)****Non-compliance**

*From the review of staff records, it was determined that 1 out of 3 staff records does/do not include signed acknowledgement that the personnel handbook had been read and understood. See Staff Records 8.16.2.22 form for staff who need to complete the acknowledgement.*

**Corrective Action Plan**

*The center will have staff complete the required acknowledgement and will retain on file.*

Regulation: 8.16.2.22.F.1.o.

Date to be Completed: 01/03/2019

*From the review of staff records, it was determined that 2 out of 3 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.*

**Corrective Action Plan**

*The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.*

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 01/03/2019

**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****Non-compliance**

*From the review of staff records, it was determined that 1 out of 3 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.*

**Corrective Action Plan**

*Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.*

Regulation: 8.16.2.23.B.2.a.

Date to be Completed: 01/03/2019

**8.16.2.23 C Staff/Child Ratios and Group Sizes***Compliance***Services & Care of Children****8.16.2.24 A Guidance***Compliance***8.16.2.24 B Naps or Rest Period***Compliance*

**Services & Care of Children (continued)****8.16.2.24 C Additional Requirements for Infants and Toddlers****Non-compliance**

*Pillows are used in cribs. Pillows and storage observed in cribs.*

*Corrective Action Plan*

*Staff will be instructed to not place any pillows in cribs.*

Regulation: 8.16.2.24.C.2.

Date to be Completed: 01/03/2019

**8.16.2.24 D Diapering and Toileting****Non-compliance**

*The diaper changing surface in the 2 yr. old, 3 yr. old class room(s) The change surface will be discarded and replaced with a surface that is waterproof. Changing mat torn.*

*Corrective Action Plan*

*An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.*

Regulation: 8.16.2.24.D.4.

Date to be Completed: 01/03/2019

**8.16.2.24 E Additional Requirements for Children with Special 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***Compliance***8.16.2.24 K Swimming, Wading and Water***N/A***8.16.2.24 L Field Trips***Not Inspected***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*

## Health & Safety Requirements (*continued*)

8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
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	<b>Non-compliance</b>
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*The Fixtures are not in good repair as evidenced by toilet water tank lid is broken and has sharp edges.*

*Corrective Action Plan*

*Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 01/03/2019

*The Fixtures are not in good repair as evidenced by light out in the 4/5's room.*

*Corrective Action Plan*

*Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 01/03/2019

8.16.2.29 B Pest Control	Compliance
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<b>Non-compliance</b>

*The center does not have emergency lighting that turns on automatically when electrical service is disrupted, in the 2/3's room.*

*Corrective Action Plan*

*Emergency lighting will be installed.*

Regulation: 8.16.2.29.E.2.

Date to be Completed: 01/03/2019

8.16.2.29 F Exits and Windows	Compliance
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**Buildings, Grounds & Safety (continued)****8.16.2.29 G Toilet and Bathing Facilities****Non-compliance**

*The toilet room for Infant - (6 wk. - 12 mo.), Toddler - (12 - 24 mo.) class room(s) is missing soap.*

**Corrective Action Plan**

*The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.*

Regulation: 8.16.2.29.G.2.

Date to be Completed: 01/03/2019

**8.16.2.29 H Safety Compliance****Non-compliance**

*The list of emergency telephone numbers did not include a phone number for fire, police, ambulance and the poison control center in the infant room.*

**Corrective Action Plan**

*A complete list of emergency phone numbers will be posted next to the phone or on the phone itself if a cordless phone is used.*

Regulation: 8.16.2.29.H.3.g.

Date to be Completed: 01/03/2019

**8.16.2.29 H3(f)(i)(k) Safety Compliance****Compliance****8.16.2.29 J Pets****Compliance****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: Mark Prizzi



Facility Representative: Sandra L Baca