Facility

Name: Theresa McDowell License Number: 129525

Address: 421 Teresa Street, Grants, NM 87020

Phone: 5052900521 Fax: E-mail: tntmcdowell01@hotmail.com

License Information

Type: 2 Star Family Child Status: Licensed Issue Date: 01/01/2018 Expiration Date:

Care Home 08/26/2018

00,20,2010

Capacity

Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 3 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 05/31/2018 Time In: 1:00 PM Time Out: 2:00 PM Purpose: Annual

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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	N/A
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	Compliance
8.16.2.32 D Children's Records	Compliance
8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Compliance
Personnel & Staffing	
8.16.2.33 A Personnel and Staffing Requirements	Compliance
8.16.2.33 B Staff Qualifications and Training	Compliance
Services & Care of Children	
8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Compliance
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
8.16.2.34 E Additional Requirements for Children with Special Needs	N/A
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	Compliance
8.16.2.34 H Social-Emotional Responsive Environment	Compliance
8.16.2.34 Equipment and Program	Compliance
8.16.2.34 J Outdoor Play	Compliance
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	Not Inspected
Food Service	

Not Inspected

8.16.2.35 B Meals and Snacks

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Food Service (continued)

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens Non-compliance

The refrigerator is at 44 degrees.

Comment: Provider fixed onsite

Corrective Action Plan

The home will lower temperature to meet regulation requirement.

Regulation: 8.16.2.35.D.6.

Date to be Completed: 06/30/2018

8.16.2.35 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
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8.16.2.36 B First Aid Requirements Compliance

8.16.2.36 C Medication Compliance

8.16.2.36 D Illness and Notifiable Diseases Compliance

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Сотриапсе
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8.16.2.38 B Pest Control Compliance

8.16.2.38 C Mechanical Systems Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.38 E Exits Compliance

8.16.2.38 F Toilet and Bathing Facilities: Compliance

8.16.2.38 G Safety Compliance Compliance

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

Compliance

Additional Comments

8.16.2.38 I Pets

Great Job!

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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: Nicole Denney

Facility Representative: Theresa McDowell

Therese Malowell