



## Facility

Name: *Theresa Romero*

License Number: *25441*

Address: *254 Montezuma St., Las Vegas, NM 87701*

Phone: *5054256004*

Fax:

E-mail:

## License Information

Type: *5 Star FOCUS Group  
Child Care Home*

Status: *Licensed*

Issue Date: *09/02/2017*

Expiration Date:  
*09/01/2018*

## Capacity

Over Age 2: *8*

Under Age 2: *4*

Night Care: *0*

Playground: *0*

Square Footage: *0*

## Census

Over 2: *6*

Under 2: *0*

## Classrooms

Number of Classrooms: *1*

## Days and Hours of Operation

Monday

*7:30 AM - 5:30 PM*

Tuesday

*7:30 AM - 5:30 PM*

Wednesday

*7:30 AM - 5:30 PM*

Thursday

*7:30 AM - 5:30 PM*

Friday

*7:30 AM - 5:30 PM*

Saturday

*Closed*

Sunday

*Closed*

## Inspection

Date: *07/13/2018*

Time In: *11:30 PM*

Time Out: *12:45 PM*

Purpose: *Annual*

## 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

*Compliance*

## 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*

## Administrative Requirements *(continued)*

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records **Non-compliance**

*The home does not have documentation of a care giver(s) for background check within 5 years.*

### *Corrective Action Plan*

*Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.*

Regulation: 8.16.2.32.E.1.

Date to be Completed: 08/12/2018

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 **Non-compliance**

*Current educators did not complete the health and safety training within three (3) months of their date of hire.*

### *Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training.*

Regulation: 8.16.2.33.B.1.

Date to be Completed: 08/12/2018

## 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 Compliance

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 I Equipment and Program Compliance

8.16.2.34 J Outdoor Play Compliance

## Services & Care of Children *(continued)*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

## Food Service

8.16.2.35 B Meals and Snacks *Compliance*

8.16.2.35 C Menus *Compliance*

8.16.2.35 D Kitchens ***Non-compliance***

*The home's freezer does not have a working internal thermometer.*

*Corrective Action Plan*

*A working internal thermometer will be obtained.*

Regulation: 8.16.2.35.D.7.

Date to be Completed: 08/12/2018

8.16.2.35 E Meal Times *Compliance*

## Health & Safety Requirements

8.16.2.36 A Hygiene *Compliance*

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 ***Non-compliance***

*The premises in the play ground area are not safe in that spider webs are on multiple fixtures outside.*

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*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed.*

Regulation: 8.16.2.38.A.1.

Date to be Completed: 08/12/2018

8.16.2.38 B Pest Control *Compliance*

8.16.2.38 C Mechanical Systems *Compliance*

**Buildings, Grounds & Safety (continued)**

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
8.16.2.38 I Pets	N/A

**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: *Dion Ortega*Facility Representative: *Theresa Romero*