

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

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Closing Times: 0630 P 0630 P 0630 P 0630 P 0630 P # of Clossrooms: Purpose: 01/23/2017 Time: 11:16 AM Commonts 11:15 AM 11:15 AM 11:16 AM 11:16 AM Annual 01/23/2017 11:15 AM 11:16 AM 11:16 AM A BURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE Compliance 8.16.2.11 A TYPES OF LICENSES Compliance Compliance 8.16.2.11 B RENEWAL OF LICENSE Compliance Compliance 8.16.2.11 D NON-TRANSFERABLE RESTRUCTIONS OF LICENSE Compliance Compliance 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS Compliance Compliance 8.16.2.13 D COMFLAINTS ICENSING REQUIREMENTS Not Inspected 8.16.2.21 D COMFLAINTS Compliance Compliance 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Not Inspected Not Inspected 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Compliance Non-compliance 8.16.2.22 C POLICY AND PROCEDURES Non-compliance Non-compliance 8.16.2.22 C POLICY AND P			<u>/</u>		<u>y</u> <u>w</u>	-						
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	8.16.2.22 D FAMILY HANDBOOK							Compliance				
8.16.2.22 F PERSONNEL RECORDS Compliance	8.16.2.22 E CHILDREN'S RECORDS							Compliance				
	8.16.2.22 F PERSONNEL RECORDS								Compliance			

Survey Report Form

Contor Nama	Licorea Number	Date:	
Center Name: Turquoise Child Development Center	License Number: 161854	Date: 01/23/2017	
8.16.2.22 G PERSONNEL HANDBOOK	istrative Requirements		Compliance
Pe	ersonnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS			Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING			Non-compliance
Deficiencies			
From the review of staff records, it was determined that 2			
documentation of the 45-hour entry level course or an app six months of employment.	proved equivalent prior to or within		
Regulation: 8.16.2.23B(2)(c)			
Corrective Action Plan			
Training will be completed for staff as required and docum	entation retained on file.		
Date to be Completed: 02/23/2017			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES			Non-compliance
<u>Deficiencies</u>			
The center failed to post the capacity for each activity/inter	rest area. 3 out of 3 classrooms		
failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)			
Corrective Action Plan Each activity/interest area will have a posted capacity, whi	ich may vary according to the		
activity and size of the space, and will not exceed the grou			
Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 02/23/2017			
Servio	ces & Care of Children		
8.16.2.24 A GUIDANCE			Compliance
8.16.2.24 B NAPS OR REST PERIOD			Not Inspected
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND T	ODDLERS		Compliance
8.16.2.24 D DIAPERING AND TOILETING		Compliance	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH	I SPECIAL NEEDS		Not Inspected
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			Non-compliance
Deficiencies			
The fall zone underneath the swings is not adequate as ev	videnced by the resilient material is		
not deep enough. Regulation: 8.16.2.24J(3)			
Corrective Action Plan An approved resilient surface will be provided beneath the	climbing structures, swings, and		
slides.	<u> </u>		
Date to be Completed: 02/23/2017			
Survey Report Form			Page 2 of 4

Center Name: Turquoise Child Development Center	License Number:	Date: 01/23/2017	
· ·		01/23/2017	
Services & Care	of Children		
8.16.2.24 K SWIMMING, WADING AND WATER			Not Inspected
8.16.2.24 L FIELD TRIPS			Not Inspected
Food Ser	rvice		
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 R	Requirements		
8.16.2.26 A HYGIENE			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS			Compliance
8.16.2.26 C MEDICATION			Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS			Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS			N/A
Buildings, Grour	nds & Safety		
8.16.2.29 A HOUSEKEEPING			Non-compliance
Deficiencies			
The garbage/refuse receptacle being used in the kitchen does not hav Regulation: 8.16.2.29A(3)	e a tight fitting lid.		
Corrective Action Plan			
The garbage can(s) will be replaced.			
Date to be Completed: 02/23/2017			
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	Compliance		
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	Compliance		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUG	S AND CONTROLLED SUBS	TANCES	Compliance
8.16.2.29 J PETS			N/A

Center Name:	License Number:	Date:	
Turquoise Child Development Center	161854	01/23/2017	

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.

pm1:20 UNIM

Lower Minu

Facility Rep:Michell Chavez

01/23/2017

Date

01/23/2017

Surveyor:Susie Aragon

Survey Report Form

Date