

Center Name: VICKIE GARCIA			Address: 914 Thornton CLOVIS, NM 881010000			Phone: (575)763-7404																										
License Number: 25859	Issue Date: 08/27/2016	Expiration Date: 08/26/2017	Type: 2 Star Group Child Care Home			Status: Licensed																										
Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0						Census Over 2: 2 Under 2: 0																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>07:00</td> <td>07:00</td> <td>07:00</td> <td>07:00</td> <td>07:00</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>07:00 P</td> <td>07:00 P</td> <td>07:00 P</td> <td>07:00 P</td> <td>07:00 P</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	07:00	07:00	07:00	07:00	07:00	Closed	Closed	Closing Times:	07:00 P	07:00 P	07:00 P	07:00 P	07:00 P		
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>																									
Opening Times:	07:00	07:00	07:00	07:00	07:00	Closed	Closed																									
Closing Times:	07:00 P	07:00 P	07:00 P	07:00 P	07:00 P																											
# of Classrooms: 2		Purpose: Annual		Date: 06/29/2017		Time: 09:45 AM																										
Comments Roach problem is still a major concern will recomende monthly pest treatment. Provider was cited on survey report .																																

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.31 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
8.16.2.32 D CHILDREN'S RECORDS <u>Deficiencies</u> Of the 10 children's records reviewed, 3 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.32D(1)(e) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 07/31/2017	Non-compliance

Center Name:

VICKIE GARCIA

License Number:

25859

Date:

06/29/2017

Administrative Requirements**Deficiencies**

Of 10 children's records reviewed, 1 is/are missing complete child demographic information as follows: See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(1)(a)

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Date to be Completed: 07/31/2017

Deficiencies

Of the 10 children's records reviewed, 1 is/are missing complete parental/guardian information See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(1)(b)

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Date to be Completed: 07/31/2017

Deficiencies

Of the 10 children's records reviewed, 1 is/are missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(c)

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Date to be Completed: 07/31/2017

Deficiencies

Of the 10 children's records reviewed, 1 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(d)

Corrective Action Plan

The first attendance date will be added.

Date to be Completed: 07/31/2017

Center Name: VICKIE GARCIA	License Number: 25859	Date: 06/29/2017
--------------------------------------	---------------------------------	----------------------------

Administrative Requirements

Deficiencies

Of the 10 children's records reviewed, 1 is/are missing written authorization, containing fieldtrip destination, date and time of fieldtrip and expected return time, from the child's parent or guardian to remove the child from the premises to participate in off-site activities. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(g)

Corrective Action Plan

Written permission from the child's parent or guardian will be obtained prior to taking the child off site.

Date to be Completed: 07/31/2017

Deficiencies

Of the 10 children's records reviewed, 1 records did not have written authorization for application of sun screen. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(h)

Corrective Action Plan

Written authorization will be obtained from parents prior to applying Sun Screen .

Date to be Completed: 07/31/2017

Deficiencies

Of the 10 children's records reviewed, 1 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(1)(j)

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Date to be Completed: 07/31/2017

Deficiencies

Of the 12 children's records reviewed, 1 is/are missing a signed acknowledgement that the parent or guardian has read and understands the parent handbook. See the Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(1)(k)

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Date to be Completed: 07/24/2017

Center Name: VICKIE GARCIA	License Number: 25859	Date: 06/29/2017
Administrative Requirements		
<p><u>Deficiencies</u> Of the 12 children's records reviewed, 1 does/do not have any personal or emergency information on file. See the Children's Records 8.16.2.32 form for the name of any child needing a complete record. Regulation: 8.16.2.32D(1)(2)</p> <p><u>Corrective Action Plan</u> The home will review enrollment procedures to ensure complete personal and emergency information is on file before a child is admitted. Date to be Completed: 07/31/2017</p>		
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	Not Inspected	
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Compliance	
<p>8.16.2.34 D DIAPERING AND TOILETING</p> <p><u>Deficiencies</u> The home does not keep a change of clothes and an adequate supply of diapers on hand for each child. Regulation: 8.16.2.34D(3)</p> <p><u>Corrective Action Plan</u> Parents will be asked to supply a change of clothes and additional diapers; staff will monitor these and send reminders as needed. Date to be Completed: 07/31/2017</p> <p><u>Deficiencies</u> Diapers and diapering supplies are not labeled; properly stored. Regulation: 8.16.2.34D(3)</p> <p><u>Corrective Action Plan</u> Staff will ensure diapers and diapering supplies are labeled and properly stored . Date to be Completed: 07/31/2017</p> <p><u>Deficiencies</u> The diaper changing surface is unsafe; is not waterproof; is not disinfected after use. There was not a surface to change a baby. Regulation: 8.16.2.34D(4)</p> <p><u>Corrective Action Plan</u> The change surface will be discarded and replaced with a surface that is waterproof ; Cleaning and disinfecting procedures will be completed; No disposable cover will be reused. Date to be Completed: 07/31/2017</p>	Non-compliance	

Center Name: VICKIE GARCIA	License Number: 25859	Date: 06/29/2017
Services & Care of Children		
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 <u>Deficiencies</u> Functional learning centers/areas are not organized into the following identifiable areas: a place for loud, active play; a place for playing quietly; a place to pretend; a place to read Regulation: 8.16.2.34G(1) <u>Corrective Action Plan</u> The environment will be rearranged to provide functional identifiable learning centers/areas. Date to be Completed: 07/31/2017 <u>Deficiencies</u> Materials were not well cared for and organized by type and labeled with words and/or pictures where appropriate. Regulation: 8.16.2.34G(5) <u>Corrective Action Plan</u> The home will ensure that all materials are well cared for and organized by type and labeled with words and/or pictures where appropriate. Date to be Completed: 07/31/2017 <u>Deficiencies</u> Examples of children's individually expressed artwork were not displayed in the environment. Regulation: 8.16.2.34G(6) <u>Corrective Action Plan</u> The home will ensure that examples of children's individually expressed artwork are displayed in the environment. Date to be Completed: 07/31/2017 <u>Deficiencies</u> The home does not have dedicated space and has less than three learning areas. Regulation: 8.16.2.34G(1) <u>Corrective Action Plan</u> The home will ensure that it has the proper number of learning areas. Date to be Completed: 07/31/2017	Non-compliance	
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT <u>Deficiencies</u> During the inspection, it was observed that educator(s) in School Age room did not remain calm when her school age child was challenging caregiver it was evident by provider threaten to take child to the back and handle her.. Regulation: 8.16.2.34H(1) <u>Corrective Action Plan</u> The home will ensure that Educators remain calm in stressful situations. Date to be Completed: 07/31/2017	Non-compliance	
8.16.2.34 I EQUIPMENT AND PROGRAM	Compliance	
8.16.2.34 J OUTDOOR PLAY	Non-compliance	

Center Name: VICKIE GARCIA	License Number: 25859	Date: 06/29/2017
Services & Care of Children		
<p><u>Deficiencies</u> The fall zone underneath the slide; climber is not adequate as evidenced by the absence of any protective material - the surface is concrete. Regulation: 8.16.2.34J(3)</p> <p><u>Corrective Action Plan</u> A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks. Date to be Completed: 07/31/2017</p>		
<p>8.16.2.34 K SWIMMING, WADING AND WATER</p> <p><u>Deficiencies</u> The home does not meet requirements for the use of its portable wading pool as evidenced by the pool is not filled with fresh water each day it is used; the pool is not disinfected before and after each use; the pool is not emptied when it is not in use; the pool is not stored in an area inaccessible to children. Regulation: 8.16.2.34K(2)</p> <p><u>Corrective Action Plan</u> The home will drain and fill the pool with fresh water daily; disinfect the pool before and after each use; empty the pool when it is not in use; remove the pool from areas accessible to children when not in use. Date to be Completed: 07/31/2017</p>		Non-compliance
8.16.2.34 L FIELD TRIPS		Compliance
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
8.16.2.35 C MENUS		Compliance
<p>8.16.2.35 D KITCHENS</p> <p><u>Deficiencies</u> A leftover is not properly stored; the item is not in an airtight container; wrapped; labeled and dated. Regulation: 8.16.2.35D(4)</p> <p><u>Corrective Action Plan</u> Proper food storage practices will be implemented. Date to be Completed: 07/31/2017</p> <p><u>Deficiencies</u> The home's freezer does not have a working internal thermometer. Regulation: 8.16.2.35D(7)</p> <p><u>Corrective Action Plan</u> A working internal thermometer will be obtained. Date to be Completed: 07/31/2017</p>		Non-compliance

Center Name: VICKIE GARCIA	License Number: 25859	Date: 06/29/2017
Food Service		
<p><u>Deficiencies</u> Food is not adequately protected from insects, rodents and other vermin; food is stored in open containers. There is evidence of roaches through out the kitchen and permises. Regulation: 8.16.2.35D(8)</p> <p><u>Corrective Action Plan</u> Containers of food will be closed. Pest Control will be contacted to treat problem. Date to be Completed: 07/07/2017</p>		
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	Not Inspected	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	N/A	
Buildings, Grounds & Safety		
<p>8.16.2.38 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The premises; floors; tables in the kitchen licensed childcare rooms are not clean/disinfected as evidenced by dust and dirt.and roachs are evident. Regulation: 8.16.2.38A(1)</p> <p><u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established.Provider will contact a licensed pest control to rid roaches. Date to be Completed: 07/31/2017</p>	Non-compliance	
8.16.2.38 B PEST CONTROL	Compliance	
8.16.2.38 C MECHANICAL SYSTEMS	Compliance	
<p>8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> Electrical outlets within reach of children in the kitchen are not safety outlets and they do not have protective covers. Regulation: 8.16.2.38D(2)</p> <p><u>Corrective Action Plan</u> Protective covers will be added. Date to be Completed: 07/31/2017</p>	Non-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	Non-compliance	

Center Name:

VICKIE GARCIA

License Number:

25859

Date:

06/29/2017

Buildings, Grounds & Safety

Deficiencies

The home failed to conduct a fire drill for the month(s) of May June.

Regulation: 8.16.2.38G(3)

Corrective Action Plan

A monthly fire drill will be held and recorded.

Date to be Completed: 07/31/2017

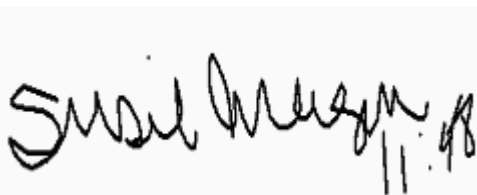
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

Compliance

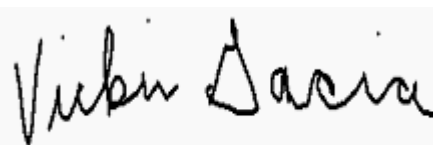
8.16.2.38 I PETS

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.



06/29/2017



06/29/2017

Surveyor: Susie Aragon

Date

Facility Rep: Vickie Garcia

Date