

Center Name: WORKING MOTHERS DAY CARE			Address: 500 E. Bland Roswell, NM 88203			Phone: (575)622-2910					
License Number: 10364	Issue Date: 08/20/2016	Expiration Date: 08/19/2017	Type: 2 Star Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	85	Under Age 2:	60	Night Care:	0	Playground:	120	Over 2:	42	Under 2:	20
Days and Hours of Operation											
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>				
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed				
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM						
# of Classrooms: 11	Purpose: Annual			Date: 07/20/2017			Time: 10:05 AM				
Comments											

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

Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> The center failed to post the maximum capacity of the playground on the doors to the playground. The infant playground does not have a posted capacity. Regulation: 8.16.2.21B(3)(b) <u>Corrective Action Plan</u> The center will post the maximum capacity of the playground on the doors to the playground. Date to be Completed: 08/14/2017	Non-compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Compliance
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.22 C POLICY AND PROCEDURES	Compliance
8.16.2.22 D FAMILY HANDBOOK	Compliance
8.16.2.22 E CHILDREN'S RECORDS	Compliance

Center Name: WORKING MOTHERS DAY CARE	License Number: 10364	Date: 07/20/2017
Administrative Requirements		
8.16.2.22 F PERSONNEL RECORDS		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Deficiencies Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b) Corrective Action Plan All educators, regardless of the number of hours per week, will complete the above listed training. Date to be Completed: 08/14/2017		Non-compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Deficiencies The center failed to post the capacity for each activity/interest area. 7 out of 8 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, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 08/14/2017		Non-compliance
Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Compliance
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Compliance
8.16.2.24 D DIAPERING AND TOILETING Deficiencies A staff member in the 2 yr. old room did not change gloves appropriately during a diaper change. The gloves were contaminated with bodily fluids and continued to be used throughout the entire diaper change, including redressing of the child and walking to the sink to wash hands. Regulation: 8.16.2.24D(2) Corrective Action Plan Diaper changing requirements will be reviewed with staff and monitored for compliance . Date to be Completed: 08/14/2017		Compliance
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Compliance
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		Compliance
8.16.2.24 G PHYSICAL ENVIRONMENT		Compliance
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Non-compliance

Center Name: WORKING MOTHERS DAY CARE	License Number: 10364	Date: 07/20/2017
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Services & Care of Children

Deficiencies

During the inspection, it was observed that the educator(s) in the 2 yr. old room(s) was/were not calm when a stressful situation occurred when children were leaving the group activity and running in the classroom. The educator raised her voice to a yelling level and was very abrupt with the children..

Regulation: 8.16.2.24H(1)

Corrective Action Plan

Educators should remain calm in stressful situations.

Date to be Completed: 08/14/2017

Deficiencies

Educator(s) in the 2 yr. old room did not help children communicate their feelings by providing them with language to express themselves when a child was having a rough day and was very tired prior to lunch during diaper changes. When he refused to comply and go with her to wash his hands, the educator left him on the floor crying..

Regulation: 8.16.2.24H(3)

Corrective Action Plan

Educators will help children communicate their feelings by providing them with language to express themselves.

Date to be Completed: 08/14/2017

Deficiencies

Educator in the 2 yr. old room failed to make appropriate physical contact to comfort and support children in daily routines and interactions when children were distressed. The following was observed: a child was left to cry on the floor when he was appearing to be very tired and crabby. Another child came over to comfort him and he lashed out at the other child. The two children exchanged blows with one another using books. The educator separated the two children and scolded the tired child and then again walked away leaving him to cry, alone on the floor.

Regulation: 8.16.2.24H(4)

Corrective Action Plan

Educators will make appropriate physical contact to comfort and support children in daily routines and interactions. When children are distressed, Educators will comfort them.

Date to be Completed: 08/14/2017

<p>8.16.2.24 I EQUIPMENT AND PROGRAM</p> <p><u>Deficiencies</u></p> <p>The center did not post the daily activity schedule in the older threes classroom.</p> <p>Regulation: 8.16.2.24I(8)</p> <p><u>Corrective Action Plan</u></p> <p>The center will begin posting their daily activities schedules and following them.</p> <p>Date to be Completed: 08/14/2017</p>	<p align="center">Non-compliance</p>
<p>8.16.2.24 J OUTDOOR PLAY AREAS</p>	<p align="center">Non-compliance</p>

Center Name: WORKING MOTHERS DAY CARE	License Number: 10364	Date: 07/20/2017
Services & Care of Children		
<p><u>Deficiencies</u> Playground equipment on the small playground is not safe as evidenced by the following: chipped or peeling paint. The small "train" with slide on the infant playground has chipped and peeling paint. Regulation: 8.16.2.24J(1)</p> <p><u>Corrective Action Plan</u> Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. Date to be Completed: 08/14/2017</p> <p><u>Deficiencies</u> The weekly playground equipment inspections are not documented correctly. Regulation: 8.16.2.24J(4)</p> <p><u>Corrective Action Plan</u> The facility will document their weekly playground inspections. Date to be Completed: 08/14/2017</p>		
8.16.2.24 K SWIMMING, WADING AND WATER		Not Inspected
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		
<p>8.16.2.26 A HYGIENE <u>Deficiencies</u> The children; staff in the Toddler - (12 - 24 mo.); 2 yr. old classroom failed to wash their hands with soap and warm running water after changing a diaper. In the two year old room, the educator failed to wash the child's hands after a diaper change. In the Infant room, the educator failed to wash both her hands and the child's hands. Regulation: 8.16.2.26A(1)(a)</p> <p><u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children. Date to be Completed: 08/14/2017</p>		Non-compliance
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		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		Non-compliance

Center Name: WORKING MOTHERS DAY CARE	License Number: 10364	Date: 07/20/2017
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Buildings, Grounds & Safety

Deficiencies

Material dangerous to children, Bleach solution and floor cleaner, is accessible to the children.

Regulation: 8.16.2.29A(2)

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

Date to be Completed: 08/14/2017

Deficiencies

The Toys are not in good repair as evidenced by books missing covers and pages . Early threes, Older threes, Toddlers, and Older twos rooms all had books in bad repair.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 08/14/2017

8.16.2.29 B PEST CONTROL	Not Inspected
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 <u>Deficiencies</u> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. The emergency lights in both three year old bathrooms are not working. Regulation: 8.16.2.29E(2) <u>Corrective Action Plan</u> Emergency lighting will be installed. Date to be Completed: 08/14/2017	Non-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 <u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of January; February; March; April. Regulation: 8.16.2.29H(2) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 08/14/2017	Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. The most recent fire inspection is dated 07/08/2016.

Regulation: 8.16.2.29H(3)(e)

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Date to be Completed: 07/13/2017

Deficiencies

The center failed to conduct an emergency preparedness practice drills for at least once a quarter. No drills have been done for the first two quarters of the year.

Regulation: 8.16.2.29H(1)

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Date to be Completed: 08/14/2017

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	Compliance

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.

Nicholas Conde 1:50 pm

07/20/2017

Ester Loaque

07/20/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Ester Loaque	Date
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