

<b>Center Name:</b> WORKING MOTHERS DAY CARE			<b>Address:</b> 500 E. Bland Roswell, NM 88203			<b>Phone:</b> (575)622-2910					
<b>License Number:</b> 10364	<b>Issue Date:</b> 08/20/2017	<b>Expiration Date:</b> 08/19/2018	<b>Type:</b> 2 Star Child Care Center			<b>Status:</b> Licensed					
<b>Capacity</b>						<b>Census</b>					
Over Age 2:	85	Under Age 2:	60	Night Care:	0	Playground:	120	Over 2:	60	Under 2:	30
<b>Days and Hours of Operation</b>											
	<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						
<b># of Classrooms:</b> 8	<b>Purpose:</b> Follow-up			<b>Date:</b> 08/23/2017			<b>Time:</b> 11:10 AM				
<b>Comments</b>											
Follow up Survey to Annual Survey dated 07/20/2017.											
Center is going to schedule an in person class for Staff Member needing the Health & Safety Certification.											

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	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Not Inspected
8.16.2.22 F PERSONNEL RECORDS	Not Inspected
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	

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<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Not Inspected	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b> <u><b>Deficiencies</b></u> Educators did not complete the following training within 3-months: Health and Safety Training <b>Regulation:</b> 8.16.2.23B(2)(b) <u><b>Corrective Action Plan</b></u> All educators, regardless of the number of hours per week, will complete the above listed training.  The following staff members need to complete the required training: <b>Date to be Completed:</b> 09/25/2017	Non-compliance	
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b> <u><b>Deficiencies</b></u> The center failed to post the capacity for each activity/interest area. 5 out of 8 classrooms failed to post the capacity for each activity/interest area. <b>Regulation:</b> 8.16.2.23 C (2)(b) <u><b>Corrective Action Plan</b></u> 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 <b>Date to be Completed:</b> 09/25/2017	Non-compliance	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	Not Inspected	
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	Not Inspected	
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	Not Inspected	
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	Compliance	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	Not Inspected	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	Not Inspected	
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Not Inspected	
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b> <u><b>Deficiencies</b></u> Playground equipment 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. <b>Regulation:</b> 8.16.2.24J(1) <u><b>Corrective Action Plan</b></u> Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. <b>Date to be Completed:</b> 09/25/2017	Non-compliance	

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<b>Services &amp; Care of Children</b>		
<p><b><u>Deficiencies</u></b> The weekly playground equipment inspections are not documented correctly. Regulation: 8.16.2.24J(4)</p> <p><b><u>Corrective Action Plan</u></b> The facility will document their weekly playground inspections. Date to be Completed: 09/25/2017</p>		
8.16.2.24 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.24 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS		Not Inspected
8.16.2.25 C MENUS		Not Inspected
8.16.2.25 D KITCHENS		Not Inspected
8.16.2.25 E MEAL TIMES		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE		Compliance
8.16.2.26 B FIRST AID REQUIREMENTS		Not Inspected
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
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING		Compliance
8.16.2.29 B PEST CONTROL		Not Inspected
8.16.2.29 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.29 D WATER AND WASTE		Not Inspected
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Non-compliance
<p><b><u>Deficiencies</u></b> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Regulation: 8.16.2.29E(2)</p> <p><b><u>Corrective Action Plan</u></b> Emergency lighting will be installed. Date to be Completed: 09/25/2017</p>		
8.16.2.29 F EXITS AND WINDOWS		Not Inspected
8.16.2.29 G TOILET AND BATHING FACILITIES		Not Inspected
8.16.2.29 H SAFETY COMPLIANCE		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.

**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:** 09/25/2017

**8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES**

Not Inspected

**8.16.2.29 J PETS**

Not Inspected

**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.**



08/23/2017



08/23/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Ester Olaque	Date
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