



**Facility**

**Name:** *Y D I Headstart - Sonrisa de Chimayo* **License Number:** *155403*  
**Address:** *73 Cty Rd 93 #31, Chimayo, NM 87522*  
**Phone:** *5053514142* **Fax:**  **E-mail:** *pesquibel@ydinm.org*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/05/2018* **Expiration Date:** *10/04/2019*

**Capacity**

**Over Age 2:** *20* **Under Age 2:**  **Night Care:**  **Playground:** *20*  
**Square Footage:** *0*

**Census**

**Over 2:** *11* **Under 2:** *0*

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>7:30 AM - 2:00 PM</i> | <b>Tuesday</b><br><i>7:30 AM - 2:00 PM</i> | <b>Wednesday</b><br><i>7:30 AM - 2:00 PM</i> | <b>Thursday</b><br><i>7:30 AM - 2:00 PM</i> | <b>Friday</b><br><i>7:30 AM - 2:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

**Inspection**

**Date:** *03/05/2019* **Time In:** *12:45 PM* **Time Out:** *1:47 PM* **Purpose:** *Semi-Annual*

**Licensure**

|  |                      |
|--|----------------------|
| 8.16.2.11 A Types of Licenses                                  | <i>Compliance</i>    |
| 8.16.2.11 B Renewal of License                                 | <i>Compliance</i>    |
| 8.16.2.11 D Non-transferable Restrictions of License           | <i>Compliance</i>    |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Compliance</i>    |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | <i>Compliance</i>    |
| 8.16.2.18 D Complaints   | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements                             | <i>Compliance</i>    |
| 8.16.2.21 B Capacity of Centers                                | <i>Compliance</i>    |

Administrative Requirements (*continued*)

|   |            |
|---|------------|
| 8.16.2.21 C Incident Reporting Requirements | Compliance |
|---|------------|

## Administrative Requirements

|                                    |            |
|------------------------------------|------------|
| 8.16.2.22 A Administrative Records | Compliance |
|------------------------------------|------------|

|  |               |
|--|---------------|
| 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 | <b>Non-compliance</b> |
|--------------------------------|-----------------------|

*Of the 6 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.*

*Corrective Action Plan*

*Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.*

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 04/04/2019

|                               |            |
|-------------------------------|------------|
| 8.16.2.22 F Personnel Records | Compliance |
|-------------------------------|------------|

|                                |               |
|--------------------------------|---------------|
| 8.16.2.22 G Personnel Handbook | Not Inspected |
|--------------------------------|---------------|

## Personnel &amp; Staffing

|   |            |
|---|------------|
| 8.16.2.23 A Personnel and Staffing Requirements | Compliance |
|---|------------|

|   |            |
|---|------------|
| 8.16.2.23 B Staff Qualifications and Training | Compliance |
|---|------------|

|  |            |
|--|------------|
| 8.16.2.23 C Staff/Child Ratios and Group Sizes | Compliance |
|--|------------|

## Services &amp; 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 | Compliance |
|-------------------------------------|------------|

|   |     |
|---|-----|
| 8.16.2.24 E Additional Requirements for Children with Special Needs | N/A |
|---|-----|

|  |     |
|--|-----|
| 8.16.2.24 F Additional Requirements for Night Care | N/A |
|--|-----|

|                                  |            |
|----------------------------------|------------|
| 8.16.2.24 G Physical Environment | Compliance |
|----------------------------------|------------|

Services & Care of Children *(continued)*

|   |            |
|---|------------|
| 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                      | Compliance |
| 8.16.2.24 K Swimming, Wading and Water              | N/A        |
| 8.16.2.24 L Field Trips                             | Compliance |

## 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 &amp; Safety Requirements

|   |               |
|---|---------------|
| 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        | Compliance    |
| 8.16.2.28 A-H Transportation Requirements for Centers | N/A           |

## Buildings, Grounds &amp; Safety

|                                |                       |
|--------------------------------|-----------------------|
| 8.16.2.29 A Housekeeping       | Compliance            |
| 8.16.2.29 B Pest Control       | Not Inspected         |
| 8.16.2.29 C Mechanical Systems | <b>Non-compliance</b> |

*Water coming from a faucet is above 110 degrees Fahrenheit.*

*Corrective Action Plan*

*The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.*

Regulation: 8.16.2.29.C.5.

Date to be Completed: 04/04/2019

|  |            |
|--|------------|
| 8.16.2.29 D Water and Waste                            | Compliance |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | Compliance |

## Buildings, Grounds &amp; Safety (continued)

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 **Non-compliance**

*The center failed to conduct a fire drill for the month(s) of February.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 04/04/2019

*The center's fire extinguishers are not tagged with the date of inspection.*

*Corrective Action Plan*

*Equipment will be maintained and inspected yearly.*

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 04/04/2019

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.H.1.

Date to be Completed: 04/04/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance Compliance

8.16.2.29 J 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: Diana Martinez



Facility Representative: Kayla Vigil