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 Status: Licensed Issue Date: 10/05/2018 Expiration Date:

Care Center 10/04/2019

Capacity

Over Age 2: 20 Under Age 2: 0 Night Care: 0 Playground: 20

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 09/20/2018 Time In: 4:05 PM Time Out: 4:09 PM Purpose: Follow-up

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 Not Inspected

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### Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

# Administrative Requirements

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 Compliance

8.16.2.22 G Personnel Handbook Not Inspected

### Personnel & Staffing

0.10.2.25 A Personner and Starring Requirements	8.16.2.23 A Personnel and Staffin	g Requirements	Not Inspected
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8.16.2.23 B Staff Qualifications and Training

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

# Services & Care of Children

8.16.2.24 A Guidance	Not Inspected
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8.16.2.24 B Naps or Rest Period Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers N/A

8.16.2.24 D Diapering and Toileting

Not Inspected

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

8.16.2.24 F Additional Requirements for Night Care

8.16.2.24 G Physical Environment Not Inspected

8.16.2.24 H Social-Emotional Responsive Environment Not Inspected

8.16.2.24 | Equipment and Program Not Inspected

8.16.2.24 J Outdoor Play Areas Not Inspected

8.16.2.24 K Swimming, Wadding and Water N/A

8.16.2.24 L Field Trips Not Inspected

#### **Food Service**

8.16.2.25 B Meals and Snacks Not Inspected

Not Inspected

### Food Service (continued)

8.16.2.25 C Menus Not Inspected 8.16.2.25 D Kitchens Not Inspected 8.16.2.25 E Meal Times

# Health & Safety Requirements

8.16.2.26 A Hygiene Not Inspected 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, Grounds & Safety

8.16.2.29 A Housekeeping Not Inspected 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 Not Inspected 8.16.2.29 F Exits and Windows Not Inspected 8.16.2.29 G Toilet and Bathing Facilities Not Inspected Compliance 8.16.2.29 H Safety Compliance 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected 8.16.2.29 J Pets N/A

#### Additional Comments

All deficiencies have been corrected from Annual survey performed on 8/21/18.

# 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: Pablita Esquibel