

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Center Name:			Address:					Phone	:	
Y D I Headstart - Sonris	a de Chimayo		73 Cty Rd 9 Chimayo, N					(505)35	51-4142	
License Number:	Issue Date:	Expiration	Date:	Туре:			Status:	ł		
155403	10/5/2016	10/4/2017		5 Star FOC	CUS Child Care Cent	ter	Licensed			
Capacity						Cer	nsus			
Over Age 2: 20	Under Age 2:	0 Night	Care:	0 P	layground: 20	Ove	er 2:	10	Under 2:	0
Days and Hours of C	Operation									
	<u>Monday</u>			/ednesday	Thursday		<u>day</u>	<u>Saturday</u>		<u>Sunday</u>
Opening Times:				08:30 AM 02:30 PM	08:30 AM 02:30 PM		0 AM 0 PM	Closed		Closed
Closing Times: # of Classrooms:	02.001 M	Purpose:	<u> </u>	02.001 M	Date:	02.0	0 T M	Time:		
1		Annual			08/22/2017			10:15 AM		
Comments					1		I			
A SURV	YEY OF YOUR FAC	ILITY HAS BEEN MA	DE AND YOU	ARE NOTIFIE	D OF NON-COMPLIA	ANCE OF THE	REGULATIO	ONS AS NOTED	BELOW:	
				Lice	nsure					
8.16.2.11 A TYPES (	OF LICENSES									Compliance
8.16.2.11 B RENEW	AL OF LICENSE	E								Compliance
8.16.2.11 D NON-TR	ANSFERABLE	RESTRICTIONS	OF LICENSI	E						Not Inspected
8.16.2.12 A, K, M LI	CENSING ACTIO	ONS AND ADMIN	ISTRATIVE	APPEALS						Not Inspected
8.16.2.17 E, F SURV	EYS FOR CHIL	D CARE FACILI	IES							Not Inspected
8.16.2.18 D COMPL	AINTS									Not Inspected
8.16.2.21 A LICENS	ING REQUIREM	IENTS								Compliance
8.16.2.21 B CAPACI	TY OF CENTER	S								Compliance
8.16.2.21 C INCIDE	NT REPORTING	REQUIREMENT	3							Not Inspected
			Admi	nistrative	Requirement	S				
8.16.2.22 A ADMINIS	STRATION REC	ORDS							N	on-compliance
<b>Deficiencies</b>										
The center failed	I to display in a	a prominent plac	ce that is re	eadily visib	le to parents, st	aff and				
visitors the most		pection report.								
Regulation: 8.16.	2.22A									
Corrective Actio										
The center will p Date to be Compl		•								
8.16.2.22 B MISSIOI			_UM STATE	MENT						Compliance
8.16.2.22 C POLICY										Compliance
8.16.2.22 D FAMILY	HANDBOOK									Compliance
8.16.2.22 E CHILDR	EN'S RECORDS	6								Compliance
8.16.2.22 F PERSON		S							N	on-compliance

Center Name:	License Number:	Date:		
Y D I Headstart - Sonrisa de Chimayo	155403	08/22/2017		
Administrative Re	quirements			
Deficiencies         From the review of staff records, it was determined that 1 out of 3 staff         include documentation of current first-aid and cardiopulmonary resuscit         Staff Records 8.16.2.22 form for staff without verification of training.         Regulation: 8.16.2.22F(1)(g)         Corrective Action Plan         The center will obtain documentation of first-aid and CPR training and r         Date to be Completed: 09/22/2017	ation training. See			
8.16.2.22 G PERSONNEL HANDBOOK		Compliance		
	Staffing			
Personnel & S 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Stannig	Compliance		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		Compliance		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Compliance		
8.16.2.24 A GUIDANCE	of Children	Compliance		
8.16.2.24 B NAPS OR REST PERIOD		Not Inspected		
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Not Inspected		
8.16.2.24 D DIAPERING AND TOILETING				
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEI	EDS	Compliance		
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A		
8.16.2.24 G PHYSICAL ENVIRONMENT		Compliance		
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		Not Inspected		
8.16.2.24 L FIELD TRIPS		Not Inspected		
Food Serv	vice			
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 Re	equirements			
8.16.2.26 A HYGIENE		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		
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Health & Safety Requirements         8.16.2.28 A.H TRANSPORTATION REQUIREMENTS FOR CENTERS       No         Buildings, Grounds & Safety         8.16.2.29 A HOUSEKEEPING       1         8.16.2.29 C MECHANICAL SYSTEMS       1         8.16.2.29 C MATER AND WASTE       1         8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL       Non-         Deficiencies       1         The center does not have emergency lighting that turns on automatically when electrical service is disrupted.       Non-         Regulation: 8.16.2.29E(2)       Corrective Action Plan       1         Emergency lighting will be installed.       Date to be Completed: 09/22/01/7       1         8.16.2.29 F EXITS AND WINDOWS       1       1         8.16.2.29 G TOILET AND BATHING FACILITIES       Non-       1         Deficiencies       The center failed to conduct an emergency preparedness practice drills for at least once a quarter.       Non-         Deficiencies       The center failed to conduct an emergency preparedness practice drills for at least once a quarter.       Non-         Deficiencies       Non-       1       1         The center f	License Number: Date:	Center Name: Y D I Headstart - Sonrisa de Chimayo
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Buildings, Grounds & Safety           8.16.2.29 A HOUSEKEEPING		
8.16.2.29 A HOUSEKEEPING       8.16.2.29 EST CONTROL         8.16.2.29 C MECHANICAL SYSTEMS       9.16.2.29 C MECHANICAL SYSTEMS         8.16.2.29 D WATER AND WASTE       9.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL         Deficiencies       Non-         The center does not have emergency lighting that turns on automatically when electrical service is disrupted.       Non-         Regulation: 8.16.2.29 E(2)       Corrective Action Plan       Non-         Emergency lighting will be installed.       Date to be Completed: 09/22/2017       Non-         8.16.2.29 F EXITS AND WINDOWS       8.16.2.29 F EXITS AND WINDOWS       9.16.2.29 I SAFETY COMPLIANCE       Non-         Deficiencies       The center failed to conduct an emergency preparedness practice drills for at least once a quarter.       Regulation: 8.16.2.29 H SAFETY COMPLIANCE       Non-         Deficiencies       A center will conduct emergency preparedness practice drills for at least once a quarter.       Non-         Deficiencies       10.2.29 (1)       Corrective Action Plan       Non-         Corrective Action Plan       Non-       Non-       Non-         State to be Completed: 09/22/2017       Non-       Non-       Non-         Deficiencies       Non-       Non-       Non-       Non-         State to be Completed: 09/22/2017       Non-       Non-       Non- <td>NTS FOR CENTERS Not Inspected</td> <td>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</td>	NTS FOR CENTERS Not Inspected	8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS
8.16.2.29 B PEST CONTROL       8.16.2.29 C MECHANICAL SYSTEMS         8.16.2.29 C MECHANICAL SYSTEMS       8.16.2.29 C MATER AND WASTE         8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL       Non-         Deficiencies       The center does not have emergency lighting that turns on automatically when electrical service is disrupted.         Regulation: 8.16.2.29 (2)       Corrective Action Plan         Emergency lighting will be installed.       Date to be Completed: 09/22/2017         8.16.2.29 F EXITS AND WINDOWS       8.16.2.29 I SAFETY COMPLIANCE         Deficiencies       Non-         Corrective Action Plan       Non-         A center failed to conduct an emergency preparedness practice drills for at least once a quarter.       Non-         Date to be Completed: 09/22/2017       8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES         8.16.2.29 J PETS       No	Buildings, Grounds & Safety	Buildings, Ground
8.16.2.29 C MECHANICAL SYSTEMS         8.16.2.29 D WATER AND WASTE         8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL         Deficiencies         The center does not have emergency lighting that turns on automatically when electrical service is disrupted.         Regulation: 8.16.2.29 (2)         Corrective Action Plan         Emergency lighting will be installed.         Date to be Completed: 09/22/017         8.16.2.29 F EXITS AND WINDOWS         8.16.2.29 G TOILET AND BATHING FACILITIES         8.16.2.29 H SAFETY COMPLIANCE         Deficiencies         The center failed to conduct an emergency preparedness practice drills for at least once a quarter.         Regulation: 8.16.2.29 II SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES         8.16.2.29 J PETS	Compliance	8.16.2.29 A HOUSEKEEPING
8.16.2.29 D WATER AND WASTE       Non-         B.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL       Non-         Deficiencies       The center does not have emergency lighting that turns on automatically when electrical service is disrupted.       Regulation: 8.16.2.29(2)         Corrective Action Plan       Emergency lighting will be installed.       Date to be Completed: 09/22/2017         8.16.2.29 F EXITS AND WINDOWS       8.16.2.29 G TOILET AND BATHING FACILITIES       Non-         B.16.2.29 G TOILET AND BATHING FACILITIES       8.16.2.29 H SAFETY COMPLIANCE       Non-         Deficiencies       The center failed to conduct an emergency preparedness practice drills for at least once a quarter.       Non-         Regulation: 8.16.2.29H(1)       Corrective Action Plan       Non-         A center will conduct emergency preparedness practice drills for at least once a quarter.       Non-          Regulation: 8.16.2.29H(1)       Non-         Corrective Action Plan       A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.       Non-         B.16.2.29 J PETS       Non-       Non-         Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted       Non-	Compliance	8.16.2.29 B PEST CONTROL
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL       Non-         Deficiencies       The center does not have emergency lighting that turns on automatically when electrical service is disrupted.       Regulation: 8.16.2.29E(2)         Corrective Action Plan       Emergency lighting will be installed.       Date to be Completed: 09/22/2017         8.16.2.29 F EXITS AND WINDOWS	Compliance	8.16.2.29 C MECHANICAL SYSTEMS
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8.16.2.29 J PETS No Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted	BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES Compliance	8 16 2 29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS
Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted	Not Inspected	
Duritta 11:30 Pro. 0 12 0		

Date

Facility Rep:Pablita Esquibel

Surveyor:Dion Ortega

Survey Report Form