



Facility

Name: YMCA - Pinon Elem.

License Number: 63640

Address: 2921 Camino De Los Caballos, Santa Fe, NM 87507

Phone: 5056038389

Fax:

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License Information

Type: 3 Star FOCUS Child
Care Center

Status: Licensed

Issue Date: 07/01/2018

Expiration Date:
10/23/2018

Capacity

Over Age 2: 100
Square Footage: 0

Under Age 2: 0

Night Care: 0

Playground: 100

Census

Over 2: 39

Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation - Morning

Monday
Closed

Tuesday
Closed

Wednesday
Closed

Thursday
Closed

Friday
Closed

Saturday
Closed

Sunday
Closed

Days and Hours of Operation - Afternoon

Monday
2:45 PM - 6:00 PM

Tuesday
2:45 PM - 6:00 PM

Wednesday
2:45 PM - 6:00 PM

Thursday
2:45 PM - 6:00 PM

Friday
12:00 PM - 6:00 PM

Saturday
Closed

Sunday
Closed

Inspection

Date: 08/24/2018

Time In: 1:23 PM

Time Out: 2:43 PM

Purpose: Annual

Licensure

8.16.2.40 A Licensing Requirements

Compliance

8.16.2.40 B Capacity of a Program

Compliance

8.16.2.40 C,D Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.41 A Administrative Records

Non-compliance

The program failed to display in a prominent place the most recent fire inspection report.

Corrective Action Plan

The program will post the missing item(s).

Regulation: 8.16.2.41.A.

Date to be Completed: 09/23/2018

8.16.2.41 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.41 C Parent Handbook

Compliance

8.16.2.41 D Children's Records

Compliance

8.16.2.41 E Personnel Records

Non-compliance

From the review of staff records, it was determined that 1 out of 4 staff records does/do not include documentation of first-aid and cardiopulmonary resuscitation training onsite. See Staff Records 8.16.2.41 form for staff without verification of training.

Corrective Action Plan

The program will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.41.E.1.g.

Date to be Completed: 09/23/2018

The center failed to have 1 out of 4 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

Regulation: 8.16.2.41.E.1.f.

Date to be Completed: 09/23/2018

8.16.2.41 F Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements

Compliance

8.16.2.42 B Staff Qualifications

Compliance

8.16.2.42 C Training

Compliance

Services & Care of Children

8.16.2.43 A Guidance

Compliance

8.16.2.43 B Physical Environment

Non-compliance

The room capacity is not posted in the Before/Afterschool program room(s) in an area that is readily visible to parents, staff members and visitors.

Corrective Action Plan

The capacity of the room(s) will be posted.

Regulation: 8.16.2.43.B.4.

Date to be Completed: 09/23/2018

8.16.2.43 C Social-Emotional Responsive Environment

Compliance

8.16.2.43 D Equipment and Program

Compliance

8.16.2.43 E Additional Requirements for Children with Special Needs

N/A

8.16.2.43 F Outdoor Play Areas

Compliance

8.16.2.43 G Swimming, Wading and Water

N/A

8.16.2.43 H Field Trips

N/A

Food Service

8.16.2.44 B Meals and Snacks

Compliance

8.16.2.44 C Kitchens

Compliance

Health & Safety Requirements

8.16.2.45 A Hygiene

Compliance

8.16.2.45 B First Aid Requirements

Non-compliance

The program's first aid kit does not contain nonporous gloves. Was corrected on site.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Regulation: 8.16.2.45.B.2.

Date to be Completed: 09/23/2018

8.16.2.45 C Medication

Compliance

8.16.2.45 D Illnesses

Compliance

8.16.2.46 A-H Transportation Requirements

N/A

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	Compliance
8.16.2.47 B Pest Control	N/A
8.16.2.47 C Mechanical Systems	Compliance
8.16.2.47 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.47 E Exits and Windows	Compliance
8.16.2.47 F Toilet and Bathing Facilities:	Compliance
8.16.2.47 G Safety Compliance:	Compliance
8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.47 I Pets	N/A

Additional Comments

Have an emergency evacuation and fire drill scheduled for next week. Replaced leaking refrigerator during visit. Remember to put thermometers in new fridge/freezer.

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: Stevan Rodriguez