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| Center Name: Yolanda Wood-Valdez | | | Address: 825 West Roybal Box #1 Las Vegas, NM 87701 | | | Phone: (505)550-9268 | | |
| License Number: 52886 | Issue Date: 03/13/2017 | Expiration Date: 03/12/2018 | Type: 5 Star FOCUS Group Child Care Home | | | Status: Licensed | | |
| Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0 | | | | | | Census Over 2: 7 Under 2: 2 | | |
| Days and Hours of Operation | | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | |
| Opening Times: | 07:45 AM | 07:45 AM | 07:45 AM | 07:45 AM | 07:45 AM | Closed | Closed | |
| Closing Times: | 05:15 PM | 05:15 PM | 05:15 PM | 05:15 PM | 05:15 PM | | | |
| # of Classrooms: 1 | | Purpose: Semi-Annual | | Date: 06/15/2017 | | Time: 12:30 PM | | |
| Comments | | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
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| 8.16.2.31 A LICENSING REQUIREMENTS | Compliance |
| 8.16.2.31 B CAPACITY OF A HOME | Compliance |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | Compliance |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 8.16.2.32 C PARENT HANDBOOK | Compliance |
| 8.16.2.32 D CHILDREN'S RECORDS | Compliance |
| 8.16.2.32 E PERSONNEL RECORDS | Compliance |
| 8.16.2.32 F PERSONNEL HANDBOOK | Compliance |
| Personnel & Staffing | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING <u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.33B(1) <u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. Date to be Completed: 07/15/2017 | Non-compliance |
| Services & Care of Children | |
| 8.16.2.34 A GUIDANCE | Compliance |

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| Services & Care of Children | | |
| 8.16.2.34 B NAPS OR REST PERIOD | Compliance | |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS <u>Deficiencies</u> Feeding practices are inappropriate as evidenced by children sleep with a bottle in their mouth. Regulation: 8.16.2.34C(10) <u>Corrective Action Plan</u> Proper feeding practices will be followed. Date to be Completed: 07/15/2017 | Non-compliance | |
| 8.16.2.34 D DIAPERING AND TOILETING | Compliance | |
| 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | Not Inspected | |
| 8.16.2.34 F NIGHT CARE | N/A | |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Compliance | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | Compliance | |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | Compliance | |
| 8.16.2.34 J OUTDOOR PLAY | Compliance | |
| 8.16.2.34 K SWIMMING, WADING AND WATER | Not Inspected | |
| 8.16.2.34 L FIELD TRIPS | Not Inspected | |
| Food Service | | |
| 8.16.2.35 B MEALS AND SNACKS | Compliance | |
| 8.16.2.35 C MENUS | Compliance | |
| 8.16.2.35 D KITCHENS | Compliance | |
| 8.16.2.35 E MEAL TIMES | Compliance | |
| Health & Safety Requirements | | |
| 8.16.2.36 A HYGIENE | Compliance | |
| 8.16.2.36 B FIRST AID REQUIREMENTS | Compliance | |
| 8.16.2.36 C MEDICATION | Compliance | |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | Compliance | |
| 8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES | N/A | |
| Buildings, Grounds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING | Compliance | |
| 8.16.2.38 B PEST CONTROL | Compliance | |
| 8.16.2.38 C MECHANICAL SYSTEMS | Compliance | |
| 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | Compliance | |
| 8.16.2.38 E EXITS | Compliance | |
| 8.16.2.38 F TOILET AND BATHING FACILITIES | Compliance | |
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| Buildings, Grounds & Safety | | |
| 8.16.2.38 G SAFETY COMPLIANCE | | Compliance |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Compliance |
| 8.16.2.38 I PETS | | Compliance |
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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.

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| 06/15/2017 | | 06/15/2017 | |
| Surveyor: Dion Ortega | Date | Facility Rep: Yolanda Wood-Valdez | Date |