



Facility

Name: *La Clinica de Familia Early Head Start 2* **License Number:** *166870*
Address: *4121 Sam Steel Way Unit 13, Las Cruces, NM 88003*
Phone: *5755320515* **Fax:** **E-mail:** *mcorral@lcdfnm.org*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *05/09/2018* **Expiration Date:** *05/08/2019*

Capacity

Over Age 2: *12* **Under Age 2:** *12* **Night Care:** *0* **Playground:** *54*
Square Footage: *0*

Census

Over 2: *8* **Under 2:** *12*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:30 AM - 5:00 PM</i> | Tuesday <i>7:30 AM - 5:00 PM</i> | Wednesday <i>7:30 AM - 5:00 PM</i> | Thursday <i>7:30 AM - 5:00 PM</i> | Friday <i>7:30 AM - 5:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *09/04/2018* **Time In:** *9:40 AM* **Time Out:** *11:00 AM* **Purpose:** *Semi-Annual*

Licensure

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

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 *Not Inspected*

8.16.2.22 G Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Not Inspected*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Compliance*

Services & 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 *Not Inspected*

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 **Non-compliance**

The center did not post the daily activity schedule. The center did not post the daily activity schedule in the Dolphins classroom.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them. CORRECTED ON SITE.

Regulation: 8.16.2.24.I.8.

Date to be Completed: 09/04/2018

Services & Care of Children (*continued*)

| | |
|---|----------------------|
| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
| 8.16.2.24 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|-------------------|
| 8.16.2.25 B Meals and Snacks | <i>Compliance</i> |
| 8.16.2.25 C Menus | <i>Compliance</i> |
| 8.16.2.25 D Kitchens | <i>Compliance</i> |
| 8.16.2.25 E Meal Times | <i>Compliance</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.26 A Hygiene | <i>Compliance</i> |
| 8.16.2.26 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.26 C Medication | <i>Not Inspected</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>N/A</i> |

Buildings, Grounds & Safety

| | |
|--------------------------|------------------------------|
| 8.16.2.29 A Housekeeping | <i>Non-compliance</i> |
|--------------------------|------------------------------|

The equipment in the Puffer Fish classroom are not clean as evidenced by there is a combination of sand/dirt under the changing mat.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established. CORRECTED ON SITE.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/04/2018

| | |
|--|-------------------|
| 8.16.2.29 B Pest Control | <i>Compliance</i> |
| 8.16.2.29 C Mechanical Systems | <i>Compliance</i> |
| 8.16.2.29 D Water and Waste | <i>Compliance</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Compliance</i> |
| 8.16.2.29 F Exits and Windows | <i>Compliance</i> |
| 8.16.2.29 G Toilet and Bathing Facilities | <i>Compliance</i> |

Buildings, Grounds & Safety (continued)

8.16.2.29 H Safety Compliance

Non-compliance

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. The center's fire inspection expired on 04/05/2018.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 10/04/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

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: Steven Wells



Facility Representative: Mayra Corral