



Facility

Name: *Little Angels Daycare* License Number: *85018*
 Address: *201 East A St., Lordsburg, NM 88045*
 Phone: *5755423007* Fax: E-mail: *55lucymay@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *01/01/2018* Expiration Date: *10/11/2018*

Capacity

Over Age 2: *20* Under Age 2: *8* Night Care: *0* Playground: *20*
 Square Footage: *0*

Census

Over 2: *7* Under 2: *5*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>7:45 AM - 4:00 PM</i>	Tuesday <i>7:45 AM - 4:00 PM</i>	Wednesday <i>7:45 AM - 4:00 PM</i>	Thursday <i>7:45 AM - 4:00 PM</i>	Friday <i>7:45 AM - 4:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/25/2018* Time In: *12:45 PM* Time Out: *2:15 PM* Purpose: *Semi-Annual*

Licensure

- 8.16.2.11 A Types of Licenses *Compliance*
- 8.16.2.11 B Renewal of License *Compliance*
- 8.16.2.11 D Non-transferable Restrictions of License *Compliance*
- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Compliance*
- 8.16.2.17 E, F Surveys for Child Care Facilities *Compliance*
- 8.16.2.18 D Complaints *Compliance*
- 8.16.2.21 A Licensing Requirements *Compliance*
- 8.16.2.21 B Capacity of Centers *Compliance*
- 8.16.2.21 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Compliance</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Non-compliance</i>

Pillows are used in cribs. A pillow and pacifier are used in cribs.

Corrective Action Plan

Staff will be instructed to not place any pillows or pacifiers in cribs. CORRECTED ON SITE.

Date to be Completed: 04/26/2018

Feeding practices are inappropriate as evidenced by children sleep with a bottle in their mouth. A bottle was found in the crib with the sleeping infant.

Corrective Action Plan

Staff will be instructed on proper feeding practices. CORRECTED ON SITE.

Date to be Completed: 04/26/2018

8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>

Services & Care of Children *(continued)*

8.16.2.24 J Outdoor Play Areas

Non-compliance

The fall zone underneath the dinosaur climber and the merry-go-round is not adequate as evidenced by the resilient material is not deep enough.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Date to be Completed: 05/26/2018

8.16.2.24 K Swimming, Wadding and Water

Not Inspected

8.16.2.24 L Field Trips

Not Inspected

Food Service

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 Requirements

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

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

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The garbage/refuse receptacle being used in the playground does not have a tight fitting lid.

Corrective Action Plan

The garbage can(s) will be replaced.

Date to be Completed: 05/26/2018

8.16.2.29 A Housekeeping (continued)

Non-compliance

The Premises and Equipment in the playground are not in good repair as evidenced by the black hose under the resilient material in the open area is exposed causing a tripping hazard, the green climber is not anchored, there is a bolt head exposed on the red Little Tikes car and there are weeds, leaves and spider webs in the white little playhouse.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 05/26/2018

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Compliance

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. Current fire inspection expired 04/11/2018.

Corrective Action Plan

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

Date to be Completed: 05/26/2018

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

Compliance

8.16.2.29 J Pets

N/A

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: Lucy May

