



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: *9* Under 2: *0*

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: *08/01/2018* Time In: *11:30 AM* Time Out: *3:15 PM* Purpose: *Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</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 Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement Compliance

8.16.2.22 C Policy and Procedures Compliance

8.16.2.22 D Family Handbook Compliance

8.16.2.22 E Children's Records **Non-compliance**

Of the 17 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 08/31/2018

8.16.2.22 F Personnel Records Compliance

8.16.2.22 G Personnel Handbook Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements Compliance

8.16.2.23 B Staff Qualifications and Training Compliance

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 N/A

8.16.2.24 F Additional Requirements for Night Care N/A

8.16.2.24 G Physical Environment Compliance

Services & Care of Children *(continued)*

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 **Non-compliance**

*The weekly playground equipment inspections are not documented correctly.
Center did not have a inspection system in place.
Corrective Action Plan
The facility will document their weekly playground inspections.*

Regulation: 8.16.2.24.J.4.

Date to be Completed: 08/31/2018

The fall zone underneath the red and green climbers 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.*

Regulation: 8.16.2.24.J.3.

Date to be Completed: 08/31/2018

8.16.2.24 K Swimming, Wadding and Water N/A

8.16.2.24 L Field Trips N/A

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 Compliance

8.16.2.26 C Medication N/A

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

Material dangerous to children, cleaning substances, is accessible to the children under the bathroom sink.

Corrective Action Plan

Dangerous material will be stored in an area inaccessible to children and away from food.

****Corrected on site****

Regulation: 8.16.2.29.A.2.

Date to be Completed: 08/01/2018

The fixtures in two of the classrooms are not in good repair as evidenced by the emergency lights are not working.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/01/2018

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

Non-compliance

Electrical outlets within reach of children in the after school classroom are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

****Corrected on site****

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 08/01/2018

8.16.2.29 F Exits and Windows

Non-compliance

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the after school classroom second exit way.

Corrective Action Plan

Exit ways will be kept free from obstructions at all times.

Regulation: 8.16.2.29.F.3.

Date to be Completed: 08/31/2018

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Compliance

Buildings, Grounds & Safety (continued)

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

*Annual Inspection
Deficiencies from semi-annual were addressed.
The provider is in the process of having a fire inspection conducted by the state.*

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: *Jose Morales*



Facility Representative: *Lucy May*