



Facility

Name: *Sara Iglesias* License Number: *107959*
 Address: *331 LFD Rd., Roswell, NM 88203*
 Phone: *5753172961* Fax: E-mail:

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *02/09/2018* Expiration Date: *02/08/2019*

Capacity

Over Age 2: *6* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *350*

Census

Over 2: *4* Under 2: *3*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>12:00 AM - 11:59 PM</i>	Tuesday <i>12:00 AM - 11:59 PM</i>	Wednesday <i>12:00 AM - 11:59 PM</i>	Thursday <i>12:00 AM - 11:59 PM</i>	Friday <i>12:00 AM - 11:59 PM</i>
Saturday <i>12:00 AM - 11:59 PM</i>	Sunday <i>12:00 AM - 11:59 PM</i>			

Inspection

Date: *12/05/2018* Time In: *3:00 PM* Time Out: *4:30 PM* Purpose: *Annual*

Licensure

8.16.2.31 A Licensing Requirements

Compliance

8.16.2.31 B Capacity of a Home

Non-compliance

The home is caring for 3 children under age 2 with no second educator present.

Corrective Action Plan

The home will not provide childcare for more than 2 children under two unless a second qualified educator is present.

Regulation: *8.16.2.31.B.4.*

Date to be Completed: *12/05/2018*

8.16.2.31 B Capacity of a Home (continued)**Non-compliance**

The home is caring for 7 children with no second educator present.

Corrective Action Plan

The home will not provide childcare for more than 6 children unless a second qualified educator is present.

Regulation: 8.16.2.31.B.4.

Date to be Completed: 12/05/2018

8.16.2.31 C Incident Reporting Requirements

Compliance

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**Non-compliance**

Of the 3 children's records reviewed, 3 does/do not have any personal or emergency information on file. See the Children's Records 8.16.2.32 form for the name of any child needing a complete record.

The only items on file were immunization records.

Corrective Action Plan

The home will review enrollment procedures to ensure complete personal and emergency information is on file before a child is admitted.

Regulation: 8.16.2.32.D.1.

Date to be Completed: 01/04/2019

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**Non-compliance**

The home does not have on duty at all times all educators certified in first aid and cardiopulmonary resuscitation (CPR).

Provider's 1st aid CPR certification has expired.

Corrective Action Plan

A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR). Provider

Regulation: 8.16.2.33.B.6.

Date to be Completed: 01/04/2019

Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Compliance
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
8.16.2.34 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.34 F Night Care	Compliance
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	Non-compliance

The fall zone underneath the swing is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks.

Regulation: 8.16.2.34.J.3.

Date to be Completed: 01/04/2019

8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	Compliance

Food Service

8.16.2.35 B Meals and Snacks	Compliance
8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Non-compliance

A leftover is not properly stored; the item is not labeled and dated.

Corrective Action Plan

Proper food storage practices will be implemented.

Regulation: 8.16.2.35.D.4.

Date to be Completed: 01/04/2019

Health & Safety Requirements (continued)

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	Not Inspected
--------------------------	---------------

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
--	------------

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
------------------	------------

Additional Comments

Gave technical assistance on emergency preparedness drills. Provider will need to perform the emergency preparedness drills quarterly, and also the monthly fire drills.

Provider is not providing transportation, but is interested in transporting children soon.

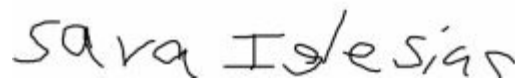
Provider must get vehicle approved for transport before transporting children.

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: Nicholas Conde



Facility Representative: Sara Iglesias