

Center Name: Tadpoles Daycare		Address: 2205 N. Atkinson Roswell, NM 88201			Phone: (575)623-2757		
License Number: 111865	Issue Date: 01/31/2017	Expiration Date: 01/30/2018	Type: 4 Star Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	81	Under Age 2:	41	Night Care:	0	Playground:	95
		Over 2:	81	Under 2:	41		
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:	07:00	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 7	Purpose: Complaint		Date: 06/14/2017		Time: 02:45 AM		
Comments							

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

Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
8.16.2.18 D COMPLAINTS	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Not Inspected
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION 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	Non-compliance

Center Name: Tadpoles Daycare	License Number: 111865	Date: 06/14/2017
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Personnel & Staffing

Deficiencies

The center groups children by age. The required staff/child ratio for the Age in group: two years - 1:10 or fraction of group thereof. The observed staff/child ratio was 1:17. Educator left room , leaving 17 children with a non cleared staff member..

Regulation: 8.16.2.23C(1)

Corrective Action Plan

Required staff/child ratios will be met at all times.

Date to be Completed: 06/14/2017

Deficiencies

The center groups children by age. The required staff/child ratio for the Age in group: two years - 1:10 or fraction of group thereof. The observed staff/child ratio was 1:15. Educator took 15 children out on playground. The non cleared staff was left with two children..

Regulation: 8.16.2.23C(1)

Corrective Action Plan

Required staff/child ratios will be met at all times.

Date to be Completed: 06/14/2017

Services & Care of Children

8.16.2.24 A GUIDANCE

Non-compliance

Deficiencies

Guidance being used by staff in the 2 yr. old class room(s) is not age appropriate as evidenced by Educator left child in time out for 15 minutes..

Regulation: 8.16.2.24A(2)

Corrective Action Plan

The center's guidance practices will be reviewed with staff to ensure consistent and age-appropriate guidance is used.

Date to be Completed: 06/14/2017

Deficiencies

A prohibited guidance practice was used in the 2 yr. old classroom(s) as evidenced by the use of physical punishment, educator aggressively took toy from child causing child to fall and hit his head on the floor.

Regulation: 8.16.2.24A(4)

Corrective Action Plan

The center's guidance policy and practices will be reviewed with staff to ensure the use of only appropriate guidance and methods that encourage self-discipline.

Date to be Completed: 06/14/2017

8.16.2.24 B NAPS OR REST PERIOD

Not Inspected

8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS

Not Inspected

8.16.2.24 D DIAPERING AND TOILETING

Not Inspected

8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS

Not Inspected

8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE

Not Inspected

8.16.2.24 G PHYSICAL ENVIRONMENT

Not Inspected

8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT

Non-compliance

Center Name: Tadpoles Daycare	License Number: 111865	Date: 06/14/2017
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Services & Care of Children

Deficiencies

Educator(s) in the Toddler - (12 - 24 mo.) class room failed to make appropriate physical contact to comfort and support children in daily routines and interactions when children were distressed. The following was observed: Educator ignored certain children, children seeking affection were pushed away and was very attentive to others.

Regulation: 8.16.2.24H(4)

Corrective Action Plan

Educators will make appropriate physical contact to comfort and support children in daily routines and interactions. When children are distressed, Educators will comfort them.

Date to be Completed: 06/14/2017

Deficiencies

Educator(s) in the 2 yr. old class room failed to make appropriate physical contact to comfort and support children in daily routines and interactions when children were distressed. The following was observed: After educator aggressively pulled toy from child causing him to fall and hit head, it took over a minute for educator to comfort the child.

Regulation: 8.16.2.24H(4)

Corrective Action Plan

Educators will make appropriate physical contact to comfort and support children in daily routines and interactions. When children are distressed, Educators will comfort them.

Date to be Completed: 06/14/2017

8.16.2.24 I EQUIPMENT AND PROGRAM	Not Inspected
8.16.2.24 J OUTDOOR PLAY AREAS	Not Inspected
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.24 L FIELD TRIPS	Not Inspected
Food Service	
8.16.2.25 B MEALS AND SNACKS	Not Inspected
8.16.2.25 C MENUS	Not Inspected
8.16.2.25 D KITCHENS	Not Inspected
8.16.2.25 E MEAL TIMES	Not Inspected
Health & Safety Requirements	
8.16.2.26 A HYGIENE	Not Inspected
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	Not Inspected
8.16.2.29 B PEST CONTROL	Not Inspected
8.16.2.29 C MECHANICAL SYSTEMS	Not Inspected

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Buildings, Grounds & Safety		
8.16.2.29 D WATER AND WASTE		Not Inspected
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected
8.16.2.29 F EXITS AND WINDOWS		Not Inspected
8.16.2.29 G TOILET AND BATHING FACILITIES		Not Inspected
8.16.2.29 H SAFETY COMPLIANCE		Not Inspected
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected
8.16.2.29 J PETS		Not Inspected

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.

Nicholas Conde 3:00 PM

06/14/2017

Yvonne Luna

06/14/2017

Surveyor: Nicholas Conde	Date	Facility Rep: Yvonne Luna	Date
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