



City of Rockwall  
The New Horizon

Date: 1/30/25 Enrolled: 171 Licensed: 258

Center Name: Primeose North

Address: 3068 N Goliad St

Manager/Operator: Kali Hernandez

**CHILD CARE FACILITY INSPECTION REPORT**

\* expired 4/30/24  
DCO-003301

**POSTINGS**

- Child Care Center Permit ~~1748966~~ Yes  No
- TDPRS Child Care Center License 1748966 Yes  No
- Emergency and Evacuation Relocation Plans Blossoms Yes  No
- Activity Plans Available and Followed Classrooms Yes  No
- Daily Menu, including Snacks and Meals Kitchen Yes  No  N/A
- Telephone Numbers Next To Each Phone Yes Yes  No

**RECORDS**

- Sign-In and Sign-Out Logs Maintained Electronic Yes  No
- Documentation of Drills Available Reviewed Binders Yes  No
- Vaccination records are state reviewed and recorded 11/01/24 Yes  No

**BASIC CARE**

- Room Arrangements Adequate (Infant Area) Yes  No  N/A
- Required Furnishings Provided (Infant Area) Yes  No  N/A
- Safety Straps Present on Equipment (Infant Area) Yes  No  N/A
- Cribs Properly Equipped and Safe (Infant Area) Yes  No  N/A
- Cribs Sanitized Properly and Frequently (Infant Area) Yes  No  N/A

Infant fridge 36/38 Toys sanitized daily and as needed

**SANITATION AND HYGIENE**

- Toys Cleaned and Sanitized Routinely Yes  No
- Cribs, Cots, Mats Sanitized and Stored Properly Yes  No
- Sanitizer Prepared Daily; Correct Concentration Yes  No
- Children's Hands Washed When Required \* Yes  No
- Employees Hands Washed When Required \* Yes  No
- Diaper Changing Procedure Correct \* Yes  No  N/A
- Diaper Changing Station Adequate \* Yes  No  N/A
- Handwash Station Provided in Diaper Changing Area Yes  No  N/A
- Soap and Paper Towels Provided at Each Lavatory Yes  No
- Linens Changed When Required Yes  No  N/A
- Storage Areas, Cots, Mats Available and Labeled Yes  No

\* Discussed hand washing after potty time, before snack and outdoor play. Laundry day and cots sanitized same day. Sanitize between diaper changes and gloves changed

COMMENTS:  
All staff are registered with Rockwall Police and state  
Tested sanitizer spray bottles in each room 200ppm observed  
Spray park only used June & July / freshwater only  
To post updated daycare health permit.  
Facility is in great shape, maintenance maintained, finishes look great.

**FACILITY MAINTENANCE**

- Establishment Clean and Well Maintained Yes  No
- Walls Properly Constructed, Clean, Good Repair Yes  No
- Ceilings Properly Constructed, Clean, Good Repair Yes  No
- Floors Properly Constructed, Clean, Good Repair Yes  No
- Windows & Doors Maintained and Screened Yes  No
- Hand Contact Surfaces Clean and in Good Repair Yes  No
- Lighting Adequate Throughout Center Yes  No  N/A
- Glass Doors Clearly Marked Yes  No  N/A
- Electrical Outlets Covered or Inaccessible Yes  No  N/A
- Room Temperatures Satisfactory 69-73F Yes  No
- Heating, Air Units, Water Heater Inaccessible Yes  No
- Fans and Heaters Equipped With Safeguards Yes  No  N/A
- Pesticide Applied Only By Licensed Professional Yes  No  N/A
- Playground is state inspected and approved 3rd party John Butterwith 10/16/24 Yes  No

**WATER SUPPLY AND PLUMBING**

- Toilet Facilities Designed, Maintained, Good Repair Yes  No
- Toilet Facilities Sanitized, Properly Ventilated Yes  No
- Toilet Paper and Waste Receptacles Provided Yes  No
- Potty Chairs Sanitized After Use; Stored Properly Yes  No  N/A
- Diaper Pails Inaccessible to Children Yes  No  N/A
- Water Source Approved, Safe Temperature Yes  No  N/A
- Water Fountains Sanitized, Equipped w/ Guard Yes  No  N/A
- No Cross Connections, Back Siphonage, Backflow Yes  No  N/A

**MISCELLANEOUS**

- Outdoor Play Area Maintained and Enclosed Yes  No  N/A
- Outdoor Mechanical Areas Inaccessible Yes  No  N/A
- Landscape Maintained; Grass, Trees, Poison ivy Yes  No  N/A
- All Bodies of Water Inaccessible to Children Yes  No  N/A
- Animals on Premises Healthy and Documented Yes  No  N/A
- Toxic Items Labeled and Stored Properly Yes  No  N/A
- Medications Inaccessible and Properly Labeled Yes  No  N/A
- First Aid Kit Fully Equipped and Accessible Yes  No
- Working Telephone Available Yes Yes  No

K Hernandez  
Center Director/Person In Charge

R. J. [Signature]  
Environmental Health Specialist