



Facility

Name: A Gold Star Academy & CDC **License Number:** 70912
Address: 1115 N Auburn Ave, Farmington, NM 87401
Phone: 5053248697 **Fax:** **E-mail:** goldstaracademy@me.com

License Information

Type: 3 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 05/02/2018 **Expiration Date:** 05/01/2019

Capacity

Over Age 2: 142 **Under Age 2:** 23 **Night Care:** **Playground:** 98
Square Footage: 0

Census

Over 2: 84 **Under 2:** 5

Classrooms

Number of Classrooms: 11

Days and Hours of Operation

Monday 6:30 AM - 6:00 PM	Tuesday 6:30 AM - 6:00 PM	Wednesday 6:30 AM - 6:00 PM	Thursday 6:30 AM - 6:00 PM	Friday 6:30 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 04/09/2019 **Time In:** 8:36 AM **Time Out:** 12:55 PM **Purpose:** Annual

Licensure

8.16.2.11 A Types of Licenses *Compliance*

8.16.2.11 B Renewal of License **Non-compliance**

The licensee's renewal application has not been received.

Corrective Action Plan
A notarized renewal application will be completed and submitted with the required fee at least 30 days before expiration of the current license.

Regulation: 8.16.2.11.B.1. Date to be Completed: 05/09/2019

8.16.2.11 D Non-transferable Restrictions of License N/A

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Compliance*

Licensure (*continued*)

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	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 20 children's records reviewed, 3 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: 05/09/2019

Of the 20 children's records reviewed, 1 is missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file.

Regulation: 8.16.2.22.E.2.a.

Date to be Completed: 05/09/2019

8.16.2.22 E Children's Records (continued)**Non-compliance**

Of the 20 children's records reviewed, 2 are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.

Regulation: 8.16.2.22.E.2.b.

Date to be Completed: 05/09/2019

8.16.2.22 F Personnel Records**Non-compliance**

The center failed to have 3 out of 8 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

Regulation: 8.16.2.22.F.1.f.

Date to be Completed: 05/09/2019

From the review of staff records, it was determined that 2 out of 8 staff records do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 05/09/2019

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**

Services & Care of Children *(continued)*

8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	<i>N/A</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Non-compliance</i>

The refrigerators in A-1, A-4, A-2, and C-1, have thermometers that are reading above required temperatures.

Corrective Action Plan

The center will replace thermometers and check refrigerator temperatures.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 05/09/2019

The refrigerator in B-3 does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in the refrigerator.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 05/09/2019

8.16.2.25 E Meal Times	<i>Compliance</i>
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Health & Safety Requirements

8.16.2.26 A Hygiene Compliance

8.16.2.26 B First Aid Requirements **Non-compliance**

The center's first aid kit does not contain all required items.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Regulation: 8.16.2.26.B.2.

Date to be Completed: 05/09/2019

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 Compliance

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping Compliance

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 Compliance

8.16.2.29 H3(f)(i)(k) Safety Compliance 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: Nicole Denney



Facility Representative: Danielle Sandoval