



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:** *0* **Playground:** *98*
Square Footage: *0*

Census

Over 2: *60* **Under 2:** *10*

Classrooms

Number of Classrooms: *10*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/27/2018* **Time In:** *10:20 AM* **Time Out:** *12:10 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</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 *Not Inspected*

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 *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

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 *Compliance*

8.16.2.24 F Additional Requirements for Night Care *N/A*

8.16.2.24 G Physical Environment *Compliance*

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 *Compliance*

8.16.2.24 K Swimming, Wadding and Water *Compliance*

8.16.2.24 L Field Trips *Not Inspected*

Food Service

8.16.2.25 B Meals and Snacks *Compliance*

Food Service (continued)

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	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Non-compliance
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The garbage/refuse receptacle being used in the playground does not have a tight fitting lid.

Corrective Action Plan

The garbage can(s) will be replaced.

Regulation: 8.16.2.29.A.3.

Date to be Completed: 10/27/2018

The premises in the building B-3 and C are not safe in that Building B-3 is missing a fire detector and has wires exposed. Building C has a table with a broken leg, has a outlet with a broken face plate.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Sign was placed on table not to use. corrected on site.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/27/2018

The Floors are not in good repair as evidenced by Broken tiles through out the buildings. There is 1 toilet out of order covered with plastic. 1 toilet with a crack in the seat.

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: 10/27/2018

Buildings, Grounds & Safety (continued)8.16.2.29 B Pest Control Compliance8.16.2.29 C Mechanical Systems Compliance8.16.2.29 D Water and Waste Compliance8.16.2.29 E Lighting, Lighting Fixtures and Electrical **Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. When tested the emergency lights in several class rooms did not turn on. Last tagged in 2015.

*Corrective Action Plan
Emergency lighting will be installed.*

Regulation: 8.16.2.29.E.2.

Date to be Completed: 10/27/2018

8.16.2.29 F Exits and Windows Compliance8.16.2.29 G Toilet and Bathing Facilities Compliance8.16.2.29 H Safety Compliance **Non-compliance**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

*Corrective Action Plan
An annual fire inspection will be requested from the fire authority having jurisdiction over the center.*

Regulation: 8.16.2.29.H.3.e.

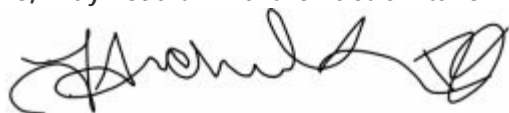
Date to be Completed: 10/27/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance8.16.2.29 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: Franchesca Archuleta



Facility Representative: Danielle Sandoval