



Facility

Name: A Gold Star Academy & CDC - East **License Number:** 162073
Address: 4301 Largo Street, Farmington, NM 87402
Phone: 5052854282 **Fax:** **E-mail:** angeleenpruitt@yahoo.com

License Information

Type: 2 Star + Child Care **Status:** Licensed **Issue Date:** 04/20/2018 **Expiration Date:** 04/19/2019
Center

Capacity

Over Age 2: 44 **Under Age 2:** **Night Care:** **Playground:** 31
Square Footage: 0

Census

Over 2: 39 **Under 2:** 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

Monday 7:30 AM - 5:30 PM	Tuesday 7:30 AM - 5:30 PM	Wednesday 7:30 AM - 5:30 PM	Thursday 7:30 AM - 5:30 PM	Friday 7:30 AM - 5:30 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 02/28/2019 **Time In:** 10:45 AM **Time Out:** 12:00 PM **Purpose:** Annual

Licensure

8.16.2.11 A Types of Licenses	Compliance
8.16.2.11 B Renewal of License	Compliance
8.16.2.11 D Non-transferable Restrictions of License	Compliance
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Compliance
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

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements	Compliance
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
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8.16.2.22 C Policy and Procedures	Compliance
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8.16.2.22 D Family Handbook	Compliance
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Compliance
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services & Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	Compliance
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8.16.2.24 K Swimming, Wading and Water	Not Inspected
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8.16.2.24 L Field Trips	Not Inspected
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Food Service

8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Non-compliance
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The freezer in the kitchen does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in freezer.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 03/30/2019

8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	Compliance
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8.16.2.27 A-D Illness Requirements for Centers	Compliance
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8.16.2.28 A-H Transportation Requirements for Centers	Compliance
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Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
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8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Compliance
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8.16.2.29 D Water and Waste	Compliance
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.29 F Exits and Windows	Compliance
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8.16.2.29 G Toilet and Bathing Facilities	Compliance
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8.16.2.29 H Safety Compliance	Non-compliance
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The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

(continued)

Regulation: 8.16.2.29.H.1.

Date to be Completed: 03/30/2019

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: *Dion Ortega*



Facility Representative: *Angeleen Pruitt*