

Center Name: A Gold Star Academy & CDC - East		Address: 4301 Largo Street Farmington, NM 87402			Phone: (505)285-4282		
License Number: 162073	Issue Date: 04/20/2016	Expiration Date: 04/19/2017	Type: 2 Star Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	44	Under Age 2:	0	Night Care:	0	Playground:	31
		Over 2:	12	Under 2:	0		
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:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
# of Classrooms: 3	Purpose: Annual		Date: 02/17/2017		Time: 01:20 PM		
Comments Provided and educated on regulations effective 10/1/16.							

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	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
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	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION 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	Compliance
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance

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Personnel & Staffing

Deficiencies

From the review of staff records, it was determined that 2 out of 7 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Regulation: 8.16.2.23B(2)(c)

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file .

Date to be Completed: 03/17/2017

Deficiencies

On line CPR and/or First Aid Training was used to meet requirements. 1 out of 7 staff did not have CPR training.

Regulation: 8.16.2.23B(2)(h)

Corrective Action Plan

Obtain CPR/ and/or First Aid training from another source.

Date to be Completed: 03/17/2017

8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES

Compliance

Deficiencies

The center failed to post the capacity for each activity/interest area. 3 out of 3 classrooms failed to post the capacity for each activity/interest area.

Regulation: 8.16.2.23 C (2)(b)

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Date to be Completed: 02/24/2017

Services & Care of Children

8.16.2.24 A GUIDANCE

Compliance

8.16.2.24 B NAPS OR REST PERIOD

Not Inspected

8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS

N/A

8.16.2.24 D DIAPERING AND TOILETING

Compliance

8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS

N/A

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, WADING AND WATER

N/A

8.16.2.24 L FIELD TRIPS

Not Inspected

Food Service

8.16.2.25 B MEALS AND SNACKS

Compliance

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Food Service		
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		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 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		N/A

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.



02/17/2017



02/17/2017

Surveyor: Aurora Martinez

Date

Facility Rep: Cheryl Todacheeny

Date