

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

A Gold Star Academy & CDC 1115 N Aluburn Ave Farmington, NM 87401 (505)324-8697 License Number: Issue Date: Expiration Date: Type: Status: 70912 05/2/2016 05/1/2017 3 Star FOCUS Child Care Center Licensed Capacity 0 05/2/2016 05/1/2017 3 Star FOCUS Child Care Center Licensed Over Age 2: 142 Under Age 2: 23 Night Care: 0 Playground: 98 Over 2: 75 Under 2: 15 Days and Hours of Operation						
70912 05/1/2017 3 Star FOCUS Child Care Center Licensed Capacity Over Age 2: 142 Under Age 2: 23 Night Care: 0 Playground: 98 Over 2: 75 Under 2: 15 Days and Hours of Operation Opening Times: Monday Tuesday Wednesday Thursday Eriday Saturday Sunday Closed Cloed Cloe						
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8.16.2.21 A LICENSING REQUIREMENTS Compli						
8.16.2.21 B CAPACITY OF CENTERS Compli						
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Compli						
Administrative Requirements						
8.16.2.22 A ADMINISTRATION RECORDS Compli						
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT Compli						
8.16.2.22 C POLICY AND PROCEDURES Compli						
8.16.2.22 D FAMILY HANDBOOK Compli						
8.16.2.22 E CHILDREN'S RECORDS Compli						
8.16.2.22 F PERSONNEL RECORDS Non-compli						

Center Name:	License Number:	Date:			
A Gold Star Academy & CDC	70912	09/26/2017			
Administrative Requirements					
Deficiencies From the review of staff records, it was determined that 5 out of 10 statinclude documentation of current first-aid and cardiopulmonary resuscites Staff Records 8.16.2.22 form for staff without verification of training. Regulation: 8.16.2.22F(1)(g) Corrective Action Plan The center will obtain documentation of first-aid and CPR training and r Date to be Completed: 10/26/2017	ation training. See				
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		Not Inspected			
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 NE	EDS	Compliance			
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A			
8.16.2.24 G PHYSICAL ENVIRONMENT		Not Inspected			
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected			
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		N/A			
Food Service					
8.16.2.25 B MEALS AND SNACKS		Compliance			
8.16.2.25 C MENUS		Compliance			
8.16.2.25 D KITCHENS		Non-compliance			
DeficienciesThe refrigerator; freezer in the infant roomdoes not have a working inte Regulation: 8.16.2.25D(6)Corrective Action Plan The center will obtain and place a working thermometer in refrigerator;					
Date to be Completed: 10/26/2017 8.16.2.25 E MEAL TIMES		Compliance			

	icense Number:	Date:	
A Gold Star Academy & CDC	70912	09/26/2017	
Health & Safety Requ	irements		
8.16.2.26 A HYGIENE			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS			Not Inspected
8.16.2.26 C MEDICATION			Not Inspected
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
Deficiencies The Equipment are not in good repair as evidenced by cracking in the plase Regulation: 8.16.2.29A(1)	ic		
Corrective Action Plan Repairs will be completed and a system for routine inspection of the center will be established. Date to be Completed: 10/26/2017	and premises		
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			Non-compliance
Deficiencies Electrical outlets within reach of children in the classrooms are not safety or do not have protective covers. Regulation: 8.16.2.29E(3)(b) Corrective Action Plan Protective covers will be added.	utlets and they		
Date to be Completed: 10/26/2017			
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 <u>Deficiencies</u> The center failed to conduct an emergency preparedness practice drills for quarter. <u>Regulation:</u> 8.16.2.29H(1)	at least once a		Non-compliance
<u>Corrective Action Plan</u> A center will conduct emergency preparedness practice drills at least quart January of each calendar year. Date to be Completed: 10/26/2017	erly beginning		
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AN	D CONTROLLED SUBS	TANCES	Compliance
8.16.2.29 J PETS			N/A

Center Name:	License Number:	Date:
A Gold Star Academy & CDC	70912	09/26/2017

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.				
Duffy 3:10 pm	09/26/2017	Do for	09/26/2017	
Surveyor:Dion Ortega	Date	Facility Rep:Danielle Sandoval	Date	

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