Center Name:			Address: 366 Luna Dr.					Phone:		
Luna Community College CCC			Las Vegas, NM 87701					(505)454-2504		
License Number: Issue Date: Expiration D		Date: Type: Status:								
96267	02/11/2017	02/10/2018	5 Star FOCUS Child Care Center			Licensed				
Capacity				•		Cei	nsus			
Over Age 2: 30	Under Age 2:	0 Night	Care:	0 PI	ayground: 30	Ove	er 2:	0	Unde	r 2: 0
Days and Hours of	Operation					-				
	<u>Monday</u>	Tuesda	ı <u>y</u> W	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	5	Saturday	<u>Sunday</u>
Opening Times	07:30 AM	07:30 AI	M	07:30 AM	07:30 AM	07:3	0 AM		Closed	Closed
Closing Times	05:30 PM	05:30 PI	M (05:30 PM	05:30 PM	05:3	0 PM			
# of Classrooms:	F	Purpose:			Date:			Tim	ne:	
1	F	Follow-up			01/31/2018			12:5	55 PM	
Comments										
All deficiencies have been corrected from annual survey on 1/9/18.										

All deliciences have been corrected from armual survey on 179/16.				
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	Not Inspected			
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected			
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected			
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected			
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected			
8.16.2.18 D COMPLAINTS	Not Inspected			
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected			
8.16.2.21 B CAPACITY OF CENTERS	Not Inspected			
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected			
Administrative Requirements				
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected			
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected			
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected			
8.16.2.22 D FAMILY HANDBOOK	Not Inspected			
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	Not Inspected			
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected			

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Services & Care of Children 8.16.2.24 A GUIDANCE 8.16.2.24 A GUIDANCE 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR RIFANTS AND TODDLERS 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 D DIAPPERING AND TOLLETING 8.16.2.24 L ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 L ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 L FADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 L FADDITIONAL REQUIREMENTS FOR SIGHT CARE 8.16.2.24 L FADDITIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 L FADDITIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 L FEULD TRIPS 8.16.2.24 L FEULD TRIPS 8.16.2.24 L FEULD TRIPS 8.16.2.25 L EXWIMMING, WADING AND WATER 8.16.2.25 L MEMALS AND SNACKS 8.16.2.25 L MEMALS AND SNACKS 8.16.2.25 L METCHENS 8.16.2.25 L METCHENS 8.16.2.25 L METCHENS 8.16.2.26 L METCHENS 8.16.2.27 L METCHENS 8.16.2.28 L METCHENS 8.16.2.29 L METCHENS 8.16.2.29 L METCHENS 8.16.2.29 L METCHENS 8.16.2.29 L MATER AND WINDOWS 8.16.2.29 L MATER AND	Center Name:	License Number:	Date:				
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	8.16.2.29 H SAFETY COMPLIANCE		Compliance				
8.16.2.29 J PETS N/A	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL I	ANCES	Not Inspected				
	8.16.2.29 J PETS			N/A			

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Center Name:	License Number:	Date:	
Luna Community College CCC	96267	01/31/2018	

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.

01/31/2018

01/31/2018

Surveyor:Diana Martinez

Date Facility Rep:Brenda Ortega

Date