Center Name: Luna Community College CCC			Address: 366 Luna Dr. Las Vegas, NM 87701					Phone: (505)454-2504	
License Number:	Issue Date:	Expiration [Date: Type: Status:			Status:	•		
96267	02/11/2017	02/10/2018		5 Star FO	CUS Child Care Cer	nter	Licensed		
Capacity			,	-		Ce	nsus		
Over Age 2: 30	Under Age 2:	0 Night	Care:	0 F	Playground: 30) Ov	er 2:	6 Un	nder 2: 0
Days and Hours of	Operation					-			
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>'ednesday</u>	<u>Thursday</u>	<u>Fr</u>	<u>iday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times	: 07:30 AM	07:30 AM	И (07:30 AM	07:30 AM	07:	30 AM	Closed	Closed
Closing Times	: 05:30 PM	05:30 PN	M (05:30 PM	05:30 PM	05:	80 PM		
# of Classrooms:	1	Purpose:			Date:			Time:	
1	1	Follow-up			07/07/2017			11:25 AM	
Comments All defiencies from semi annual conducted on 06/29/2017 have been corrected.									

All definities from sential annual conducted on 00/29/2017 have been corrected.					
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF T	HE 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	Compliance				
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	Not Inspected				
8.16.2.22 F PERSONNEL RECORDS	Not Inspected				
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	Not Inspected				
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected				

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8.16.2.24 B NAPS OR REST PERIOD Not Inspected 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS Not Inspected 8.16.2.24 D DIAPERING AND TOLETING Not Inspected 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 B ADDITIONAL REQUIREMENTS FOR NIGHT CARE Not Inspected 8.16.2.24 B POSICAL ENVIRONMENT Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM Not Inspected 8.16.2.24 L FIELD TRIPS Not Inspected 8.16.2.25 B MEALS AND SNACKS Not Inspected 8.16.2.25 C MENUS Not Inspected 8.16.2.26 C MENUS Not Inspected 8.16.2.27 C MENUS Not Inspected 8.16.2.26 D MITCHENS Not Inspected 8.16.2.26 C MEDICATION Not Inspected 8.16.2.27 C MEDICATION Not Inspected 8.16.2.28 A HYGIENE 8.16.2.28 A HYGIENE 8.16.2.29 A HOUSEKEEPING R.16.2.29 A HOUSEKEEPING R.16.2.29 B PEST CONTROL Not Inspected 8.16.2.29 D WATER AND WASTE Not Inspected 8.16.2.29 T STATUR LIGHTING FIXTURES AND ELECTRICAL Not Inspected 8.16.2.29 D WATER AND WASTE Not Inspected 8.16.2.29 C TOTROL Not Inspected 8.16.2.29 T STATUR LIGHTING FIXTURES AND ELECTRICAL Not Inspected 8.16.2.29 C TOTROL NOT INSPECTED 8.16.2.29 D WATER AND WATER FIXTURES AND ELECTRICAL 8.16.2.29 D WATER AND WATER FIXTURES AND ELECTRICAL 8.16.2.29 D WATER AND WATER FIXTURES AND ELECTRICAL 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICA	Center Name:	License Number:	Date:					
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Center Name: License Number: Date: Luna Community College CCC 96267 07/07/2017

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.

07/07/2017

07/07/2017

Surveyor:Franchesca Archuleta

Date

Facility Rep:Martha Trujillo

Date