



Facility

Name: *Alejandra Lujan* License Number: *118059*
 Address: *5787 Sanderling Dr., Santa Teresa, NM 88008*
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License Information

Type: *5 Star FOCUS Group Child Care Home* Status: *Licensed* Issue Date: *06/12/2017* Expiration Date: *06/11/2018*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *4* Under 2: *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/12/2018* Time In: *2:00 PM* Time Out: *3:05 PM* Purpose: *Annual*

Licensure

8.16.2.31 A Licensing Requirements *Compliance*
 8.16.2.31 B Capacity of a Home *Compliance*
 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.32 A Administrative Records *Compliance*
 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Not Inspected*
 8.16.2.32 C Parent Handbook *Not Inspected*
 8.16.2.32 D Children's Records *Compliance*
 8.16.2.32 E Personnel Records *Compliance*

Personnel & Staffing (continued)

8.16.2.32 F Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements *Compliance*

8.16.2.33 B Staff Qualifications and Training *Compliance*

Services & Care of Children

8.16.2.34 A Guidance *Compliance*

8.16.2.34 B Naps or Rest Period *Compliance*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Compliance*

8.16.2.34 D Diapering and Toileting *Compliance*

8.16.2.34 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.34 F Night Care *N/A*

8.16.2.34 G Physical Environment *Compliance*

8.16.2.34 H Social-Emotional Responsive Environment *Compliance*

8.16.2.34 I Equipment and Program *Compliance*

8.16.2.34 J Outdoor Play *Compliance*

8.16.2.34 K Swimming, Wadding and Water *N/A*

8.16.2.34 L Field Trips *Compliance*

Food Service

8.16.2.35 B Meals and Snacks *Compliance*

8.16.2.35 C Menus *Compliance*

8.16.2.35 D Kitchens *Compliance*

8.16.2.35 E Meal Times *Compliance*

Health & Safety Requirements

8.16.2.36 A Hygiene *Compliance*

8.16.2.36 B First Aid Requirements *Compliance*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Compliance*

8.16.2.37 A-G Transportation Requirements for Homes *Compliance*

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping *Compliance*

8.16.2.38 B Pest Control *Compliance*

8.16.2.38 C Mechanical Systems *Compliance*

8.16.2.38 D Lighting, Lighting Fixtures and Electrical *Compliance*

Buildings, Grounds & Safety (continued)

8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 I 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: Crystal Patton



Facility Representative: Alejandra Lujan

