



### Facility

Name: *Audrianna Rodriguez* License Number: *165232*  
 Address: *2949 Calle Vera Cruz, Santa Fe, NM 87507*  
 Phone: *5054731141* Fax: E-mail: *aurodriguez@unm.edu*

### License Information

Type: *1 Star Group Child Care Home* Status: *Licensed* Issue Date: *08/19/2018* Expiration Date: *08/18/2019*

### Capacity

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

### Census

Over 2: *8* Under 2: *2*

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

<b>Monday</b> <i>7:15 AM - 5:15 PM</i>	<b>Tuesday</b> <i>7:15 AM - 5:15 PM</i>	<b>Wednesday</b> <i>7:15 AM - 5:15 PM</i>	<b>Thursday</b> <i>7:15 AM - 5:15 PM</i>	<b>Friday</b> <i>7:15 AM - 5:15 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *01/16/2019* Time In: *2:01 PM* Time Out: *3:07 PM* Purpose: *Semi-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*

**Administrative Requirements (continued)**

## 8.16.2.32 D Children's Records

**Non-compliance**

*Of the 5 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.32 form for the child(ren) with missing information.*

*Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.2.c.

Date to be Completed: 02/15/2019

## 8.16.2.32 E Personnel Records

Compliance

## 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

N/A

## 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

**Food Service (continued)**

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	Not Inspected
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	N/A

**Buildings, Grounds & Safety**

8.16.2.38 A Housekeeping	<b>Non-compliance</b>
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*Debris was observed in the playground as evidence of dog poop near the swings. Was corrected on site.*

*Corrective Action Plan*

*The home and premises will be kept free of debris.*

Regulation: 8.16.2.38.A.1.

Date to be Completed: 02/15/2019

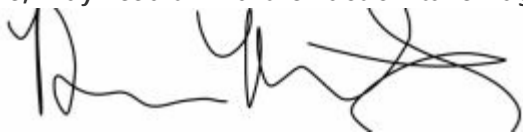
8.16.2.38 B Pest Control	Not Inspected
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 I Pets	Compliance

**Additional Comments**

*Very well organized. Keep up the good work!*

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: *Diana Martinez*



Facility Representative: *Audrianna Roddriguez*