



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:** *08/19/2017* **Expiration Date:** *08/18/2018*

Capacity

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

Census

Over 2: *5* **Under 2:** *3*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *06/05/2018* **Time In:** *12:44 PM* **Time Out:** *1:46 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	Non-compliance
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The licensee does not have on file the following: the current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health. Was corrected on site.

Corrective Action Plan

All required items will be on file for review.

Regulation: 8.16.2.32.A.1.

Date to be Completed: 07/05/2018

8.16.2.32 B Mission, Philosophy and Curriculum Statement	Compliance
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8.16.2.32 C Parent Handbook	Compliance
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8.16.2.32 D Children's Records	Non-compliance
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Of the 6 children's records reviewed of those children who are no longer attending, 1 is/are missing the date of the child's last day at the center. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The last days of attendance will be added and the center will review all the children's records to ensure complete information is on file.

Regulation: 8.16.2.32.D.1.d.

Date to be Completed: 07/05/2018

Of the 6 children's records reviewed, 1 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The first attendance date will be added.

Regulation: 8.16.2.32.D.1.d.

Date to be Completed: 07/05/2018

Administrative Requirements (continued)

8.16.2.32 E Personnel Records

Non-compliance

Home educators do not have a signed statement that they would or would not be disqualified as a direct provider of care under the most current version of the Background Checks and Employment History Verification provisions pursuant to 8.8.3 NMAC. Was corrected on site.

Corrective Action Plan

Documentation of an annual statement concerning disqualification will be obtained for each educator.

Regulation: 8.16.2.32.E.2.

Date to be Completed: 07/05/2018

8.16.2.32 F Personnel Handbook

Compliance

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

N/A

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

Food Service (continued)

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 N/A

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 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

8.16.2.38 E Exits Compliance

8.16.2.38 F Toilet and Bathing Facilities: **Non-compliance**

The toilet room used by children in care does not have toilet paper at a height accessible to children. Was corrected on site.

Corrective Action Plan

Supplies/dispensers will be relocated so they are accessible to children.

Regulation: 8.16.2.38.F.1.

Date to be Completed: 07/05/2018

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

Good interaction with the kids and observed part of nap time. Great job!

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 Rodriguez*