



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: *0* **Under 2:** *0*

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: *06/07/2018* **Time In:** *2:22 PM* **Time Out:** *2:29 PM* **Purpose:** *Follow-up*

Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.31 B Capacity of a Home	<i>Not Inspected</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>N/A</i>
8.16.2.34 F Night Care	<i>N/A</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>N/A</i>
8.16.2.34 L Field Trips	<i>N/A</i>

Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
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Food Service (continued)

8.16.2.35 C Menus	Not Inspected
8.16.2.35 D Kitchens	Not Inspected
8.16.2.35 E Meal Times	Not Inspected

Health & Safety Requirements

8.16.2.36 A Hygiene	Not Inspected
8.16.2.36 B First Aid Requirements	Not Inspected
8.16.2.36 C Medication	N/A
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	N/A

Buildings, Grounds & Safety

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

Additional Comments

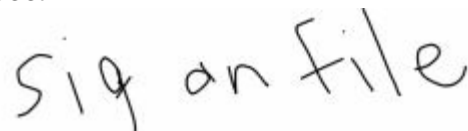
Has corrected all deficiencies from Annual survey performed on 6/5/18.

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*