

<b>Center Name:</b> Audrianna Rodriguez		<b>Address:</b> 2949 Calle Vera Cruz Santa Fe, NM 87507			<b>Phone:</b> (505)473-1141		
<b>License Number:</b> 165232	<b>Issue Date:</b> 11/17/2016	<b>Expiration Date:</b> 08/18/2017	<b>Type:</b> 1 Star Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>				<b>Census</b>			
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
		Over 2:	4	Under 2:	3		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:15	07:15 AM	07:15 AM	07:15 AM	07:15 AM	Closed	Closed
Closing Times:	05:15 PM	05:15 PM	05:15 PM	05:15 PM	05:15 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Annual		<b>Date:</b> 06/21/2017		<b>Time:</b> 12:00 AM		
<b>Comments</b> Looks really good.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

### Licensure

<b>8.16.2.31 A LICENSING REQUIREMENTS</b>	Compliance
<b>8.16.2.31 B CAPACITY OF A HOME</b>	Compliance
<b>8.16.2.31 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected

### Administrative Requirements

<b>8.16.2.32 A ADMINISTRATIVE RECORDS</b>	Compliance
<b>8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Compliance
<b>8.16.2.32 C PARENT HANDBOOK</b>	Compliance

<b>8.16.2.32 D CHILDREN'S RECORDS</b>  <u>Deficiencies</u> Of the 4 children's records reviewed, 4 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.  <b>Regulation:</b> 8.16.2.32D(1)(e)  <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted.  <b>Date to be Completed:</b> 07/21/2017	Non-compliance
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<b>8.16.2.32 E PERSONNEL RECORDS</b>	Non-compliance
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<b>Center Name:</b> Audrianna Rodriguez	<b>License Number:</b> 165232	<b>Date:</b> 06/21/2017
<b>Administrative Requirements</b>		
<b>Deficiencies</b> 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. <b>Regulation:</b> 8.16.2.32 E(2)		
<b>Corrective Action Plan</b> Documentation of an annual statement concerning disqualification will be obtained for each educator. <b>Date to be Completed:</b> 07/21/2017		
<b>8.16.2.32 F PERSONNEL HANDBOOK</b>		Compliance
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS</b>		Compliance
<b>8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.34 A GUIDANCE</b>		Compliance
<b>8.16.2.34 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.34 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.34 F NIGHT CARE</b>		N/A
<b>8.16.2.34 G PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.34 I EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.34 J OUTDOOR PLAY</b>		Compliance
<b>8.16.2.34 K SWIMMING, WADING AND WATER</b>		Not Inspected
<b>8.16.2.34 L FIELD TRIPS</b>		Compliance
<b>Food Service</b>		
<b>8.16.2.35 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.35 C MENUS</b>		Compliance
<b>8.16.2.35 D KITCHENS</b>		Compliance
<b>8.16.2.35 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.36 A HYGIENE</b>		Compliance
<b>8.16.2.36 B FIRST AID REQUIREMENTS</b>		Compliance
<b>8.16.2.36 C MEDICATION</b>		Compliance
<b>8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES</b>		Compliance
<b>8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES</b>		N/A

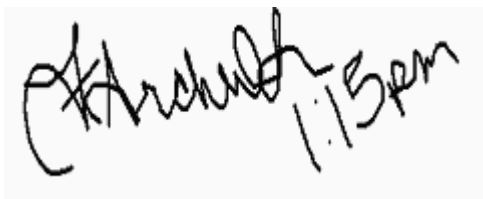
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**Health & Safety Requirements**

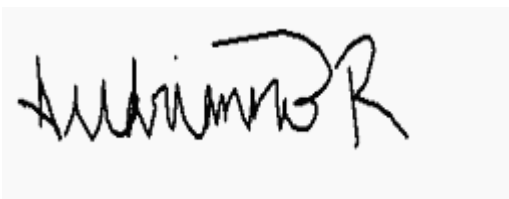
**Buildings, Grounds & Safety**

8.16.2.38 A HOUSEKEEPING	Compliance
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

**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.**



06/21/2017



06/21/2017

Surveyor: Franchesca Archuleta	Date	Facility Rep: Audrianna Rodriguez	Date
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