



**Facility**

**Name:** Carolann Gonzales **License Number:** 123450  
**Address:** 1501 West Aztec Sp. 7, Gallup, NM 87301  
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**License Information**

**Type:** 2 Star Family Child Care Home **Status:** Licensed **Issue Date:** 08/08/2017 **Expiration Date:** 08/07/2018

**Capacity**

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

**Census**

**Over 2:** 0 **Under 2:** 1

**Classrooms**

**Number of Classrooms:** 1

**Days and Hours of Operation**

<b>Monday</b> 6:00 AM - 12:00 AM	<b>Tuesday</b> 6:00 AM - 6:00 AM	<b>Wednesday</b> 6:00 AM - 12:00 AM	<b>Thursday</b> 6:00 AM - 12:00 AM	<b>Friday</b> 6:00 AM - 12:00 AM
<b>Saturday</b> 6:00 AM - 2:00 PM	<b>Sunday</b> Closed			

**Inspection**

**Date:** 06/04/2018 **Time In:** 9:45 AM **Time Out:** 10:45 AM **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	N/A

## Administrative Requirements

8.16.2.32 A Administrative Records	Compliance
8.16.2.32 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.32 C Parent Handbook	Compliance
8.16.2.32 D Children's Records	Compliance
8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	N/A

## 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	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Not Inspected
8.16.2.34 E Additional Requirements for Children with Special Needs	N/A
8.16.2.34 F Night Care	Not Inspected
8.16.2.34 G Physical Environment	<b>Non-compliance</b>

*The home does not labels to clearly define the learning centers/areas.*

*Corrective Action Plan*

*Shelves and/or furniture will be labeled to clearly define learning centers/areas.*

Regulation: 8.16.2.34.G.2.

Date to be Completed: 07/04/2018

8.16.2.34 H Social-Emotional Responsive Environment	Compliance
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## Services & Care of Children *(continued)*

### 8.16.2.34 I Equipment and Program

**Non-compliance**

*The daily activity schedule is not posted.*

*Corrective Action Plan*

*The daily activity schedule will be posted and will be reasonably followed.*

Regulation: 8.16.2.34.I.6.

Date to be Completed: 07/04/2018

### 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

### 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

Not Inspected

### 8.16.2.38 C Mechanical Systems

Compliance

**Buildings, Grounds & Safety (continued)****8.16.2.38 D Lighting, Lighting Fixtures and Electrical****Non-compliance**

*Electrical outlets within reach of children in the living room and kitchen are not safety outlets and they do not have protective covers.*

*Corrective Action Plan  
Protective covers will be added.*

Regulation: 8.16.2.38.D.2.

Date to be Completed: 07/04/2018

**8.16.2.38 E Exits**

Compliance

**8.16.2.38 F Toilet and Bathing Facilities:**

Compliance

**8.16.2.38 G Safety Compliance****Non-compliance**

*The home's fire extinguisher has a tag with a date verifying yearly inspection, but it needs to be recharged.*

*Corrective Action Plan  
The fire extinguisher will be inspected and have an official tag noting the date of inspection with service date.*

Regulation: 8.16.2.38.G.2.

Date to be Completed: 07/04/2018

**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: Nicole Denney



Facility Representative: Carol Gonzales