



Facility

Name: Carolann Gonzales **License Number:** 123450
Address: 1501 West Aztec Sp. 7, Gallup, NM 87301
Phone: 5058631976 **Fax:** **E-mail:** carolanngonzales1501@gmail.com

License Information

Type: 2 Star Family Child Care Home **Status:** Licensed **Issue Date:** 08/08/2018 **Expiration Date:** 08/07/2019

Capacity

Over Age 2: 4 **Under Age 2:** 2 **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 6:00 AM - 12:00 AM	Tuesday 6:00 AM - 12:00 AM	Wednesday 6:00 AM - 12:00 AM	Thursday 6:00 AM - 12:00 AM	Friday 6:00 AM - 12:00 AM
Saturday Closed	Sunday Closed			

Inspection

Date: 06/21/2018 **Time In:** 12:36 PM **Time Out:** 12:53 PM **Purpose:** Follow-up

Licensure

- 8.16.2.31 A Licensing Requirements *Not Inspected*
- 8.16.2.31 B Capacity of a Home *Not Inspected*
- 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Not Inspected*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Not Inspected*
- 8.16.2.32 C Parent Handbook *Not Inspected*
- 8.16.2.32 D Children's Records *Not Inspected*

Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>N/A</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>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Compliance</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Compliance</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>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>

Health & Safety Requirements *(continued)*

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

Compliance

8.16.2.38 E Exits

Not Inspected

8.16.2.38 F Toilet and Bathing Facilities:

Not Inspected

8.16.2.38 G Safety Compliance

Compliance

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

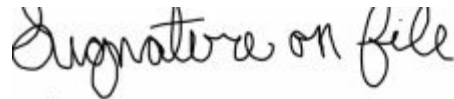
Follow up from annual survey completed on 06/04/2018. All correction action plans have been completed.

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