



### Facility

Name: *Conjunto Pre-School* License Number: *94622*  
 Address: *404 Hunter Street, Espanola, NM 87532*  
 Phone: *5057534123* Fax: E-mail:

### License Information

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *09/28/2018* Expiration Date: *09/27/2019*

### Capacity

Over Age 2: *47* Under Age 2: *0* Night Care: *0* Playground: *47*  
 Square Footage: *0*

### Census

Over 2: *26* Under 2: *0*

### Classrooms

Number of Classrooms: *3*

### Days and Hours of Operation

<b>Monday</b> <i>8:30 AM - 3:30 PM</i>	<b>Tuesday</b> <i>8:30 AM - 3:30 PM</i>	<b>Wednesday</b> <i>8:30 AM - 3:30 PM</i>	<b>Thursday</b> <i>8:30 AM - 3:30 PM</i>	<b>Friday</b> <i>8:30 AM - 3:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *01/24/2019* Time In: *10:45 AM* Time Out: *12:05 PM* Purpose: *Semi-Annual*

### Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

**Licensure (*continued*)**

8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>
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**Administrative Requirements**

8.16.2.22 A Administrative Records	<i>Compliance</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
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8.16.2.22 C Policy and Procedures	<i>Compliance</i>
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8.16.2.22 D Family Handbook	<i>Compliance</i>
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8.16.2.22 E Children's Records	<i>Compliance</i>
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8.16.2.22 F Personnel Records	<i>Compliance</i>
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8.16.2.22 G Personnel Handbook	<i>Compliance</i>
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**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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**Services & Care of Children**

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

8.16.2.25 B Meals and Snacks Compliance

8.16.2.25 C Menus Compliance

8.16.2.25 D Kitchens **Non-compliance**

*The refrigerator in the classroom does not have a working internal thermometer.*

*Corrective action Plan*  
*The center will obtain and place a working thermometer in refrigerator.*

Regulation: 8.16.2.25.D.6. Date to be Completed: 02/23/2019

8.16.2.25 E Meal Times Compliance

**Health & Safety Requirements**

8.16.2.26 A Hygiene Compliance

8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Compliance

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping Compliance

8.16.2.29 B Pest Control Compliance

8.16.2.29 C Mechanical Systems Compliance

8.16.2.29 D Water and Waste Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.29 F Exits and Windows Compliance

8.16.2.29 G Toilet and Bathing Facilities Compliance

8.16.2.29 H Safety Compliance **Non-compliance**

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.*

*Corrective Action Plan*  
*A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

(continued)

Regulation: 8.16.2.29.H.1.

Date to be Completed: 02/23/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J 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: *Dion Ortega*



Facility Representative: *Johnna Aguino*