

| Center Name: | | | Address: | | | | | Phone: | Phone: | |
|---------------------------------|---------------|---------------|--|------------------|-----------------|------------|------------|-----------------|---------------|--|
| Debbie Gurule | | | 7912 Stephan Rd. SW Albuquerque, NM 87121 | | | | (505)836-4 | (505)836-4678 | | |
| License Number: | Issue Date: | Expiration I | Date: | Туре: | | | Status: | | | |
| 24381 04/27/2017 04/26/2018 | | 04/26/2018 | 2 Star Group Child Care Home Licensed | | | | | | | |
| Capacity | | | | • | | Cei | nsus | | | |
| Over Age 2: 8 | Under Age 2: | 4 Night | Care: | 0 PI | ayground: 0 | Ove | er 2: | 5 Und | der 2: 0 | |
| Days and Hours of | Operation | | | | | | | | | |
| | <u>Monday</u> | <u>Tuesda</u> | <u>y</u> <u>W</u> | <u>'ednesday</u> | <u>Thursday</u> | <u>Fri</u> | <u>day</u> | <u>Saturday</u> | <u>Sunday</u> | |
| Opening Times: | 07:00 AM | 07:00 A | M (| 07:00 AM | 07:00 AM | 07:0 | 0 AM | Closed | Closed | |
| Closing Times: 06:00 PM 06:00 I | | 06:00 PI | M 06:00 PM | | 06:00 PM 06:0 | | AM | | | |
| # of Classrooms: | F | Purpose: | | | Date: | | | Time: | | |
| 1 | Α | Annual | | | 02/05/2018 | | | 10:15 AM | | |
| Comments | | | | | | | | | | |

| A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED | BELOW: | | | | | |
|--|---------------|--|--|--|--|--|
| Licensure | | | | | | |
| 8.16.2.31 A LICENSING REQUIREMENTS | Not Inspected | | | | | |
| 8.16.2.31 B CAPACITY OF A HOME | Compliance | | | | | |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | Not Inspected | | | | | |
| Administrative Requirements | | | | | | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | Compliance | | | | | |
| 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 | Compliance | | | | | |
| 8.16.2.32 E PERSONNEL RECORDS | Compliance | | | | | |
| 8.16.2.32 F PERSONNEL HANDBOOK | Not Inspected | | | | | |
| 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 | Compliance | | | | | |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | Compliance | | | | | |
| 8.16.2.34 D DIAPERING AND TOILETING | Compliance | | | | | |
| 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | Compliance | | | | | |
| 8.16.2.34 F NIGHT CARE | Compliance | | | | | |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Compliance | | | | | |
| | | | | | | |

Survey Report Form Page 1 of 2

| Center Name: | License Number: | Date: | |
|--|------------------------|------------|---------------|
| Debbie Gurule | 24381 | 02/05/2018 | |
| Services & Care | of Children | | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | | Compliance |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | | | Compliance |
| 8.16.2.34 J OUTDOOR PLAY | | | Compliance |
| 8.16.2.34 K SWIMMING, WADING AND WATER | | | Not Inspected |
| 8.16.2.34 L FIELD TRIPS | | | Not Inspected |
| Food Ser | vice | | |
| 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 R | equirements | | |
| 8.16.2.36 A HYGIENE | | | Compliance |
| 8.16.2.36 B FIRST AID REQUIREMENTS | | | Compliance |
| 8.16.2.36 C MEDICATION | | | Compliance |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | | | Compliance |
| 8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES | | | Not Inspected |
| Buildings, Groun | ds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING | | | Compliance |
| 8.16.2.38 B PEST CONTROL | | | Compliance |
| 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 DRUG | GS AND CONTROLLED SUBS | STANCES | Compliance |
| 8.16.2.38 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.

02/05/2018

02/05/2018

Date

Surveyor:Patricia Williams

Date

Facility Rep:Debbie Gurule

Della L'Amile