



## Facility

**Name:** *Estela Palomares* **License Number:** *36469*  
**Address:** *800 Lee Ave., Anthony, NM 88021*  
**Phone:** *5752015105* **Fax:**  **E-mail:** *estpal1956@gmail.com*

## License Information

**Type:** *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *08/05/2018* **Expiration Date:** *08/04/2019*

## Capacity

**Over Age 2:** *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

## Census

**Over 2:** *3* **Under 2:** *1*

## Classrooms

**Number of Classrooms:** *1*

## Days and Hours of Operation

<b>Monday</b> <i>7:00 AM - 5:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 5:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 5:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 5:00 PM</i>	<b>Friday</b> <i>7:00 AM - 5:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *01/07/2019* **Time In:** *2:52 PM* **Time Out:** *3:38 PM* **Purpose:** *Semi-Annual*

## Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>N/A</i>

## Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

**Administrative Requirements (*continued*)**

8.16.2.32 E Personnel Records	<i>Compliance</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</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>Compliance</i>
8.16.2.34 B Naps or Rest Period	<i>Compliance</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.34 D Diapering and Toileting	<i>Compliance</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>N/A</i>
8.16.2.34 G Physical Environment	<i>Compliance</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.34 I Equipment and Program	<i>Compliance</i>
8.16.2.34 J Outdoor Play	<i>Compliance</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>Compliance</i>
8.16.2.35 D Kitchens	<i>Compliance</i>
8.16.2.35 E Meal Times	<i>Compliance</i>

**Health & Safety Requirements**

8.16.2.36 A Hygiene	<i>Compliance</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>N/A</i>

**Health & Safety Requirements (continued)**

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	<b>Non-compliance</b>
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*The premises in the bathroom is not safe in that cleaning substances were accessible to children.  
There was disinfectant in the bathroom within children's reach.*

*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed.*

**\*\*\*CORRECTED ON SITE\*\*\***

Regulation: 8.16.2.38.A.1.

Date to be Completed: 01/07/2019

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	N/A

**Additional Comments**

*Semi-Annual*

**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: Jose Morales



Facility Representative: Estela Palomares