



Facility

Name: *Gold Star Academy* **License Number:** *143093*
Address: *5600 Central SW, Albuquerque, NM 87105*
Phone: *5053522212* **Fax:** **E-mail:** *mcdvillalobos1@gmail.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *02/24/2018* **Expiration Date:** *02/23/2019*

Capacity

Over Age 2: *38* **Under Age 2:** *10* **Night Care:** *0* **Playground:** *31*
Square Footage: *0*

Census

Over 2: *13* **Under 2:** *6*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>6:00 AM - 6:30 PM</i>	Tuesday <i>6:30 AM - 6:30 PM</i>	Wednesday <i>6:30 AM - 6:30 PM</i>	Thursday <i>6:00 AM - 6:30 PM</i>	Friday <i>6:00 AM - 6:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *07/11/2018* **Time In:** *9:50 AM* **Time Out:** *11:42 AM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 08/10/2018

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Not Inspected

8.16.2.22 E Children's Records

Compliance

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 1 out of 1 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will obtain documentation of a background check.

Regulation: 8.16.2.22.F.1.e.

Date to be Completed: 08/10/2018

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

Services & Care of Children *(continued)*

8.16.2.24 D Diapering and Toileting *Compliance*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.24 F Additional Requirements for Night Care *Not Inspected*

8.16.2.24 G Physical Environment **Non-compliance**

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

Regulation: 8.16.2.24.G.6.

Date to be Completed: 08/10/2018

8.16.2.24 H Social-Emotional Responsive Environment *Compliance*

8.16.2.24 I Equipment and Program *Compliance*

8.16.2.24 J Outdoor Play Areas *Compliance*

8.16.2.24 K Swimming, Wadding and Water *Not Inspected*

8.16.2.24 L Field Trips *Compliance*

Food Service

8.16.2.25 B Meals and Snacks *Compliance*

8.16.2.25 C Menus *Compliance*

8.16.2.25 D Kitchens *Not Inspected*

8.16.2.25 E Meal Times *Not Inspected*

Health & Safety Requirements

8.16.2.26 A Hygiene *Compliance*

8.16.2.26 B First Aid Requirements *Not Inspected*

8.16.2.26 C Medication *Not Inspected*

8.16.2.27 A-D Illness Requirements for Centers *Not Inspected*

Health & Safety Requirements (continued)**8.16.2.28 A-H Transportation Requirements for Centers****Non-compliance**

The vehicle used for transporting children does not have current registration, insurance coverage.

Corrective Action Plan

current registration, insurance coverage will be obtained.

Regulation: 8.16.2.28.H.

Date to be Completed: 08/10/2018

A vehicle used for transporting children is not equipped with an operable fire extinguisher, a first-aid kit, a first-aid manual, water, a blanket.

Corrective Action Plan

The vehicle will be equipped with required items.

Regulation: 8.16.2.28.A.

Date to be Completed: 08/10/2018

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The premises in the building are not clean as evidenced by unclean floors.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/10/2018

The premises in the building are not clean as evidenced by unclean walls.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/10/2018

The premises in the building are not clean as evidenced by unclean rugs.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1., 8.16.2.29.A.3.

Date to be Completed: 08/10/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The Premises are not in good repair as evidenced by weeds on the playground.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/10/2018

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**Non-compliance**

Electrical outlets within reach of children in the building are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 08/10/2018

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities**Non-compliance**

The toilet room for School Age does not have toilet paper, disposable towels at a height accessible to children.

Corrective Action Plan

Supplies/dispensers will be relocated so they are accessible to children.

Regulation: 8.16.2.29.G.2.

Date to be Completed: 08/10/2018

8.16.2.29 H Safety Compliance**Non-compliance**

The center failed to conduct a fire drill for the month(s) of February, March, April, May, June 2018.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 08/10/2018

The center does not have documentation that a request for fire inspection had been made to the fire authority whose policy does not provide for an annual inspection of the center.

Corrective Action Plan

The center will document the request date and to whom the request was made.

(continued)

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 08/10/2018

*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.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 08/10/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Not Inspected

Additional Comments*Fire drill conducted on site.***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.

*PW**MRS M. abuy*

Surveyor: Patricia Williams

Facility Representative: Gabriela Villalobos