

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

	Center Name:			Address:	LI KEPUK					Phone:		
Lines Number     Issue Date:     Construction of Date     Type:     Status:       15138     07/82017     07/72018     2 star droup Chit Care Hone     Licensed       Coper Age 2:     8     Under Age 2:     1     Census     Census       Cover Age 2:     8     Under Age 2:     4     Night Care:     0     Payground:     0     Census     Cover 2:     9     Under 2:     1       Days and Hours of Operation     Monday:     Tuesday:     Videnesday:     Tuesday:     Tuesday:     Cover 2:     9     Under 2:     1       Opening Times:     00:00 AM     05:00 AM     0	Heather Vigil									(505)290-	-1589	
151333   0742017   0772018   2 Star Group Child Care Home   Loeneed     Creating Times:   06702017   0   0   2   9   Under 2   1     Days and Hours of Vertation   Vertage 2:   4   Ngm Care:   0   Playground:   0   0   2   9   Under 2:   1     Days and Hours of Vertation   Vertage 2:   4   Ngm Care:   0   Playground:   0   0   2   9   Under 2:   1     Opening Times:   06800 AM   06		lesuo Dato:	Expiration	· · · · ·				Statue		()		
Capacity     Census     Census       Cyper Age 2:     8     Under Age 2:     4     Night Care:     0     Playground:     0     Cerr 2:     9     Under 2:     1       Days and Hours of Operation     Modiax     Tuesdax     Wednesdax     Truesdax     Endata     Saturdax     Saturdax     Core 2:     9     Under 2:     1       Opening Times:     06:30 PM				Jale.		n Child Care Home						
Over Age 2:     8     Under Age 2:     4     Night Care:     0     Payground:     0     Over 2:     9     Under 2:     1       Days and Hours of Operation       Monday     Tuesday     Wednesday     Timsday     Enday     Saturday     Closed     Closed <td></td> <td>0110/2011</td> <td>01112010</td> <td></td> <td>2 5181 6100</td> <td></td> <td>Ce</td> <td></td> <td></td> <td></td> <td></td>		0110/2011	01112010		2 5181 6100		Ce					
Monday Closing Times:   Monday 08:00 AM   Tuesday 08:00 AM   Thusday 08:00 AM   Friday 08:00 AM   Saturday 08:00 AM   Satu		Under Age 2:	4 Night	Care:	0 Pl	ayground: 0			9	U	nder 2: 1	
Opening Times:     08:00 AM	Days and Hours of	Operation										
Closing Times:     0530 PM     0530 PM     0530 PM     0530 PM     0530 PM     0530 PM       # of Classrooms:     Purpose:     Other     01/18/2018     01/18/2018     01/18/2018       Commonts     Other     01/18/2018     01/18/2018     01/18/2018     01/18/2018       A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTFIED OF NON-COMPLIANCE OF THE REGULATORS AS NOTE DELOW     Non-compliance       A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTFIED OF NON-COMPLIANCE OF THE REGULATORS AS NOTE DELOW     Non-compliance       8.16.2.31 A LICENSING REQUIREMENTS     Non-compliance     Non-compliance       So sign in and out sheets and complete list of enrolled kids.     Regulation: :99     Non-compliance       Corrective Action Plan     Will start sending them weekly via email.     Not Inspected       So to be Completed: 01/19/2018     So to be Completed: 01/19/2018     Not Inspected       8.16.2.32 A DADINISTRATIVE RECORDS     Completed: 01/19/2018     Not Inspected       8.16.2.32 C PARENT HANDBOOK     Compliance     Compliance       8.16.2.32 C PARENT HANDBOOK     Compliance     Compliance       8.16.2.32 C PARENT HANDBOOK     Compliance     Compliance       8.16.2												
During Tentol:     Purpose: Other     Date: 01/18/2018     Time: 01/18/2018       Comments Follow-up to Conditions of Operation issued on 11/29/17. Need to arrange dates on when she can visit 3 different day care providers so they meet provider/child raito.     A survey of Your FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:       A SURVEY OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       A SURVEY OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Not Inspected       Survey OF YOUR FAGLILTY HAS BEEN MADE OR     Compliance     Statististististististististististististist									C	losed	Closed	
1 Other 01/18/2018 01:31 PM   Comments Follow-up to Conditions of Operation issued on 11/28/17. Need to arrange dates on when she can visit 3 different day care provider/child ratio. A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:   ILicensure   ILicensure   8.16.2.31 A LICENSING REQUIREMENTS Not Inspected   8.16.2.31 A LICENSING REQUIREMENTS Not Inspected   8.16.2.31 B CAPACITY OF A HOME   Deficiencies   No sign in and out sheets and complete list of enrolled kids.   Regulation: 999 Second Staff Regulation: 999   Corrective Action Plan   Will start sending them weekly via email.   Date to be Completed: 01/19/2018 So Not Inspected   Administrative Requirements   8.16.2.32 A ADMINISTRATIVE RECORDS   So Compliance   So Compliance <td colspa<="" td=""><td>_</td><td>·.</td><td></td><td></td><td></td><td></td><td></td><td></td><td>Time</td><td></td><td></td></td>	<td>_</td> <td>·.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Time</td> <td></td> <td></td>	_	·.							Time		
Follow-up to Conditions of Operation issued on 11/29/17. Need to arrange dates on when she can visit 3 different day care providers     A SURVEY OF YOUR FACILITY MAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:     Licensure     ELECENSING REQUIREMENTS   Not Inspected     Not inn and out sheets and complete list of enrolled kids.   Non-compliance     Operation issued on 11/29/17. Weed to arrange dates on when she can visit 3 different day care providers     Not ign in and out sheets and complete list of enrolled kids.     Regulation: :909   Non-compliance     Corrective Action Plan   Not Inspected     Will stat sending them weekly via email.   Not Inspected     Date to be Complete: 01/19/2018     816.2.31 C INCIDENT REPORTING REQUIREMENTS     Administrative Requirements     ELE2.32 A ADMINISTRATIVE RECORDS     Complete: 01/19/2018     816.2.32 C PARENT HANDBOOK   Not Inspected     816.2.32 C PARENT HANDBOOK   Not Inspected     BIL2.32 A PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     BIL2.32 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     BIL2.32 A PERSONNEL AND												
Licensure     8.16.2.31 A LICENSING REQUIREMENTS   Not Inspected     8.16.2.31 B CAPACITY OF A HOME   Non-compliance     Deficiencies   Non-compliance     No sign in and out sheets and complete list of enrolled kids. Regulation: 999   Non-compliance     Corrective Action Plan   Will start sending them weekly via email. Date to be Completed: 01/19/2018     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Not Inspected     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Deficiencies   Now weekly work schedule sign in/out sheets for employees. Reguit	Follow-up to Conditi so they meet provid	Follow-up to Conditions of Operation issued on 11/29/17. Need to arrange dates on when she can visit 3 different day care providers										
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8.16.2.31 B CAPACITY OF A HOME   Non-compliance     Deficiencies   No sign in and out sheets and complete list of enrolled kids.     Regulation: 999   Corrective Action Plan     Will start sending them weekly via email.   Date to be Completed: 01/19/2018     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Not Inspected     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Otto Inspected     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 D RINSION, PHILOSOPHY AND CURRICULUM STATEMENT   Not Inspected     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.32 F PERSONNEL RECORDS   Compliance     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     8.16.2.32 F PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Deficiencies   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Non-compliance     Regulation: :999   Corrective Action Plan   Non-compliance     Will start sending those in on a weekly basis.   Non-compliance					Licen	isure						
Deficiencies   No sign in and out sheets and complete list of enrolled kids.     Regulation: 999   Corrective Action Plan     Will start sending them weekly via email.   Date to be Completed: 01/19/2018     Bate to be Completed: 01/19/2018   Mot Inspected     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Mot Inspected     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 D MILOSOPHY AND CURRICULUM STATEMENT   Mot Inspected     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.32 F PERSONNEL RECORDS   Compliance     8.16.2.32 F PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL AND BOOK   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Personnel & Staffing   Non-compliance     Nowekly work schedule sign in/out sheets for employees.   Non-compliance     Nowekly work schedule sign in/out sheets for employees.   Non-compliance     Nowekly work schedule sign in/out sheets for employees.   Not inspected	8.16.2.31 A LICEN	SING REQUIREM	ENTS								Not Inspected	
No sign in and out sheets and complete list of enrolled kids.   Regulation: 399     Corrective Action Plan   Will start sending them weekly via email.     Date to be Completed: 01/19/2018   Not Inspected     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Not Inspected     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   Ordinance     8.16.2.32 T PERSONNEL RECORDS   Compliance     8.16.2.32 F PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Personnel & Staffing   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Non-compliance     Will start sending those in on a weekly basis.   Non-compliance	8.16.2.31 B CAPAC	ITY OF A HOME									Non-compliance	
Regulation: 999   Corrective Action Plan     Will start sending them weekly via email.   bet to be completed: 01/19/2018     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Mot Inspected     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 A ADMINISTRATIVE RECORDS   Compliance     8.16.2.32 A ADMINISTRATIVE RECORDS   Mot Inspected     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.32 C PARENT HANDBOOK   Ompliance     8.16.2.32 F PERSONNEL RECORDS   Ompliance     8.16.2.32 F PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Personnel & Staffing   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Regulation: 989     Will start sending those in on a weekly basis.   Non-compliance												
Will start sending them weekly via email.   Not Inspected     Bate to be Completed: 01/19/2018   Not Inspected     8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   Not Inspected     B.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 C PARENT HANDBOOK   Not Inspected     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.32 C PARENT HANDBOOK   Not Inspected     8.16.2.32 F PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL AND STAFFING REQUIREMENTS   Not Inspected     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Deficiencies No weekly work schedule sign in/out sheets for employees. Regulation: 999   Non-compliance     Mull start sending those in on a weekly basis.   Non-compliance												
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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 C PARENT HANDBOOK Compliance   8.16.2.32 D CHILDREN'S RECORDS Compliance   8.16.2.32 E PERSONNEL RECORDS Not Inspected   8.16.2.32 F PERSONNEL HANDBOOK Not Inspected   8.16.2.32 F PERSONNEL HANDBOOK Not Inspected   8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS Non-compliance   Deficiencies Non-compliance   No weekly work schedule sign in/out sheets for employees. Non-compliance   Regulation: 999 Corrective Action Plan Will start sending those in on a weekly basis.												
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   Not Inspected     8.16.2.32 F PERSONNEL HANDBOOK   Not Inspected     8.16.2.32 F PERSONNEL HANDBOOK   Not Inspected     8.16.2.33 A PERSONNEL HANDBOOK   Not Inspected     9.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     0.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     1.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     1.	8.16.2.32 A ADMIN	STRATIVE RECO	ORDS								Compliance	
8.16.2.32 D CHILDREN'S RECORDS   Compliance     8.16.2.32 E PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL HANDBOOK   Not Inspected     Bersonnel & Staffing     Not Inspected     Deficiencies   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Regulation: 999     Corrective Action Plan   Will start sending those in on a weekly basis.	8.16.2.32 B MISSIC	N, PHILOSOPHY		UM STATEN	IENT						Not Inspected	
8.16.2.32 E PERSONNEL RECORDS   Not Inspected     8.16.2.32 F PERSONNEL HANDBOOK   Not Inspected     Personnel & Staffing     Personnel & Staffing     Not Inspected     B.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS     Non-compliance   Non-compliance     Deficiencies   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Regulation: 999     Corrective Action Plan   Will start sending those in on a weekly basis.	8.16.2.32 C PAREN	T HANDBOOK									Not Inspected	
8.16.2.32 F PERSONNEL HANDBOOK   Not Inspected     Personnel & Staffing     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS     Non-compliance   Non-compliance     Deficiencies   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Regulation: 999     Corrective Action Plan   Will start sending those in on a weekly basis.	8.16.2.32 D CHILDREN'S RECORDS							Compliance				
Personnel & Staffing     8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS   Non-compliance     Deficiencies   Non weekly work schedule sign in/out sheets for employees.     Regulation: 999   Corrective Action Plan     Will start sending those in on a weekly basis.   Unit of the start sending those in on a weekly basis.	8.16.2.32 E PERSONNEL RECORDS							Not Inspected				
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS Non-compliance      Deficiencies   Non-compliance     No weekly work schedule sign in/out sheets for employees.   Regulation: 999     Corrective Action Plan   Utility start sending those in on a weekly basis.	8.16.2.32 F PERSO	NNEL HANDBOC	Ж								Not Inspected	
Deficiencies     No weekly work schedule sign in/out sheets for employees.     Regulation: 999     Corrective Action Plan     Will start sending those in on a weekly basis.	Personnel & Staffing											
No weekly work schedule sign in/out sheets for employees. Regulation: 999 <u>Corrective Action Plan</u> Will start sending those in on a weekly basis.	8.16.2.33 A PERSO	NNEL AND STAF	FING REQUIRE	MENTS							Non-compliance	
Corrective Action Plan     Will start sending those in on a weekly basis.		ala adust di di di di		-1								
Will start sending those in on a weekly basis.	-	-	ut sheets for emp	oloyees.								
Will start sending those in on a weekly basis.	Corrective Acti	on Plan										
Date to be Completed: 01/19/2018			ekly basis.									
	Date to be Comp	oleted: 01/19/2018										

Center Name: Heather Vigil	License Number: 151388	Date: 01/18/2018			
-	onnel & Staffing				
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING			Not Inspected		
Services	& Care of Children				
8.16.2.34 A GUIDANCE		- I	Not Inspected		
8.16.2.34 B NAPS OR REST PERIOD			Not Inspected		
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODE	DLERS		Not Inspected		
8.16.2.34 D DIAPERING AND TOILETING			Not Inspected		
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SP	ECIAL NEEDS		N/A		
8.16.2.34 F NIGHT CARE			N/A		
8.16.2.34 G PHYSICAL ENVIRONMENT			Compliance		
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Not Inspected		
8.16.2.34 I EQUIPMENT AND PROGRAM			Compliance		
8.16.2.34 J OUTDOOR PLAY			Not Inspected		
8.16.2.34 K SWIMMING, WADING AND WATER			N/A		
8.16.2.34 L FIELD TRIPS			N/A		
F	ood Service				
8.16.2.35 B MEALS AND SNACKS			Not Inspected		
8.16.2.35 C MENUS			Not Inspected		
8.16.2.35 D KITCHENS			Not Inspected		
8.16.2.35 E MEAL TIMES			Not Inspected		
Health & S	Safety Requirements				
8.16.2.36 A HYGIENE			Not Inspected		
8.16.2.36 B FIRST AID REQUIREMENTS			Not Inspected		
8.16.2.36 C MEDICATION					
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES					
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES			N/A		
Buildings, Grounds & Safety					
8.16.2.38 A HOUSEKEEPING			Compliance		
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	Not Inspected				
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			Not Inspected		
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLE	GAL DRUGS AND CONTROLLED SUBST	ANCES	Not Inspected		
8.16.2.38 I PETS			Not Inspected		

Center Name:	License Number:	Date:
Heather Vigil	151388	01/18/2018

Please note: Per CYFD regulation NMAC 8.16.2 above, may result in further action taken again	-	ly with the corrective action plans as note	d
Duly 234	01/18/2018	n. Uugo	01/18/2018
Surveyor:Diana Martinez	Date	Facility Rep:Heather Vigil	Date
			Dava 2 of 2