Facility

Name: Irene Aragon License Number: 57463

Address: 4005 Amy Kay NW, Albuquerque, NM 87107

Phone: 5053445223 Fax: N/A E-mail: superstarspreschool@yahoo.com

License Information

Type: 5 Star FOCUS Group Status: Licensed Issue Date: 06/20/2017 Expiration Date:

Child Care Home 06/19/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 10 Under 2: 1

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

5:30 AM - 11:30 PM 5:30 AM - 11:30 PM

Saturday Sunday

5:30 AM - 11:30 PM 5:30 AM - 11:30 PM

Inspection

Date: 04/10/2018 Time In: 9:35 AM Time Out: 11:00 AM Purpose: Annual

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 Compliance

8.16.2.32 C Parent Handbook Compliance

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records Compliance

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| Personnel & Staffing (continued) | |
|---|---------------|
| 8.16.2.32 F Personnel Handbook | Compliance |
| 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 | , 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 | Compliance |
| 8.16.2.34 Equipment and Program | Compliance |
| 8.16.2.34 J Outdoor Play | Compliance |
| 8.16.2.34 K Swimming, Wadding and Water | N/A |
| 8.16.2.34 L Field Trips | N/A |
| Food Service | |
| 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 Requirements | |
| 8.16.2.36 A Hygiene | Compliance |
| 8.16.2.36 B First Aid Requirements | Compliance |
| 8.16.2.36 C Medication | Not Inspected |
| 8.16.2.36 D Illness and Notifiable Diseases | Not Inspected |
| 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 | Compliance |
| 8.16.2.38 C Mechanical Systems | Compliance |
| 8.16.2.38 D Lighting, Lighting Fixtures and Electrical | Compliance |
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Buildings, Grounds & Safety (continued)

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 | Pets Compliance

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: Lucille Mizner

On file

Facility Representative: Irene Aragon