



Facility

Name: Joanne Jaramillo **License Number:** 69424
Address: 1456 Gutierrez Rd., Bernalillo, NM 87004
Phone: 5058671577 **Fax:** **E-mail:** joannejaramillo93@gmail.com

License Information

Type: 2 Star Group Child Care Home **Status:** Licensed **Issue Date:** 06/13/2018 **Expiration Date:** 06/12/2019

Capacity

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

Census

Over 2: 0 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

| | | | | |
|------------------------------------|-------------------------------------|---------------------------------------|--------------------------------------|------------------------------------|
| Monday 6:00 AM - 2:00 AM | Tuesday 6:00 AM - 2:00 AM | Wednesday 6:00 AM - 2:00 AM | Thursday 6:00 AM - 2:00 AM | Friday 6:00 AM - 2:00 AM |
| Saturday Closed | Sunday Closed | | | |

Inspection

Date: 05/30/2018 **Time In:** 1:55 PM **Time Out:** 2:02 PM **Purpose:** Follow-up

Licensure

| | |
|---|----------------------|
| 8.16.2.31 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.31 B Capacity of a Home | <i>Not Inspected</i> |
| 8.16.2.31 C Incident Reporting Requirements | <i>Not Inspected</i> |

Administrative Requirements

| | |
|--|----------------------|
| 8.16.2.32 A Administrative Records | <i>Compliance</i> |
| 8.16.2.32 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
| 8.16.2.32 C Parent Handbook | <i>Not Inspected</i> |
| 8.16.2.32 D Children's Records | <i>Compliance</i> |
| 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>Not Inspected</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>Not Inspected</i> |
| 8.16.2.34 B Naps or Rest Period | <i>Not Inspected</i> |
| 8.16.2.34 C Additional Requirements for Infants and Toddlers | <i>Not Inspected</i> |
| 8.16.2.34 D Diapering and Toileting | <i>Not Inspected</i> |
| 8.16.2.34 E Additional Requirements for Children with Special Needs | <i>Not Inspected</i> |
| 8.16.2.34 F Night Care | <i>Not Inspected</i> |
| 8.16.2.34 G Physical Environment | <i>Not Inspected</i> |
| 8.16.2.34 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
| 8.16.2.34 I Equipment and Program | <i>Not Inspected</i> |
| 8.16.2.34 J Outdoor Play | <i>Not Inspected</i> |
| 8.16.2.34 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.34 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.35 B Meals and Snacks | <i>Not Inspected</i> |
|------------------------------|----------------------|

Food Service (continued)

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|------------------------|---------------|
| 8.16.2.35 C Menus | Compliance |
| 8.16.2.35 D Kitchens | Not Inspected |
| 8.16.2.35 E Meal Times | Not Inspected |

Health & 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 | Not Inspected |
| 8.16.2.36 D Illness and Notifiable Diseases | Not Inspected |
| 8.16.2.37 A-G Transportation Requirements for Homes | Not Inspected |

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, Illegal Drugs and Controlled Substances | Not Inspected |
| 8.16.2.38 I Pets | Compliance |

Additional Comments

This is a follow up to annual inspection conducted on 4/10/18.

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: Kia Kennedy



Facility Representative: Joanne Jaramillo