

| Center Name: Joanne Jaramillo | | | Address: 1456 Gutierrez Rd. Bernalillo, NM 87004 | | | Phone: (505)867-1577 | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|----------------------------------|---------------------------------------|---|----------------------------|---------------|---|---------------|--|--|---------------|----------------|------------------|-----------------|---------------|-----------------|---------------|----------------|----------|----------|----------|----------|----------|--------|--------|----------------|----------|----------|----------|----------|----------|--|--|
| License Number: 69424 | Issue Date: 06/13/2017 | Expiration Date: 06/12/2018 | Type: 2 Star Group Child Care Home | | | Status: Licensed | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0 | | | | | | Census Over 2: 12 Under 2: 0 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>06:00 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>02:00 AM</td> <td>02:00 AM</td> <td>02:00 AM</td> <td>02:00 AM</td> <td>02:00 AM</td> <td></td> <td></td> </tr> </tbody> </table> | | | | | | | | | | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | Opening Times: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | Closed | Closed | Closing Times: | 02:00 AM | 02:00 AM | 02:00 AM | 02:00 AM | 02:00 AM | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | | | | | | | | | | | | | | | | | | | | | | | | | |
| Opening Times: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | Closed | Closed | | | | | | | | | | | | | | | | | | | | | | | | | |
| Closing Times: | 02:00 AM | 02:00 AM | 02:00 AM | 02:00 AM | 02:00 AM | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| # of Classrooms: 1 | | Purpose: Follow-up | | Date: 06/26/2017 | | Time: 10:10 AM | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Comments This is a second follow up to annual inspection conducted on 4/11/17. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

| A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: | |
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| Licensure | |
| 8.16.2.31 A LICENSING REQUIREMENTS | Not Inspected |
| 8.16.2.31 B CAPACITY OF A HOME | Not Inspected |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | Not Inspected |
| 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 <u>Deficiencies</u> Of the 2 children's records reviewed, 2 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization. Regulation: 8.16.2.32D(1)(d) <u>Corrective Action Plan</u> The first attendance date will be added. Date to be Completed: 07/03/2017 <u>Deficiencies</u> Of the 3 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.32D(1)(e) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 07/03/2017 | Non-compliance |
| 8.16.2.32 E PERSONNEL RECORDS | Not Inspected |

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|---|---------------------------------|----------------------------|
| Center Name: Joanne Jaramillo | License Number: 69424 | Date: 06/26/2017 |
| Administrative Requirements | | |
| 8.16.2.32 F PERSONNEL HANDBOOK | Not Inspected | |
| Personnel & Staffing | | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Not Inspected | |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING | Not Inspected | |
| Services & Care of Children | | |
| 8.16.2.34 A GUIDANCE | Not Inspected | |
| 8.16.2.34 B NAPS OR REST PERIOD | Not Inspected | |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | Not Inspected | |
| 8.16.2.34 D DIAPERING AND TOILETING | Not Inspected | |
| 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | Not Inspected | |
| 8.16.2.34 F NIGHT CARE | Not Inspected | |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Not Inspected | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | Not Inspected | |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | Not Inspected | |
| 8.16.2.34 J OUTDOOR PLAY | Not Inspected | |
| 8.16.2.34 K SWIMMING, WADING AND WATER | Not Inspected | |
| 8.16.2.34 L FIELD TRIPS | Not Inspected | |
| Food 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 & 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 | Not Inspected | |
| 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 | |
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| Center Name: Joanne Jaramillo | License Number: 69424 | Date: 06/26/2017 |
| Buildings, Grounds & Safety | | |
| 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 | Not Inspected | |
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Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

Kia Kennedy

06/26/2017

Joanne Jaramillo

06/26/2017

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| Surveyor: Kia Kennedy | Date | Facility Rep: Joanne Jaramillo | Date |
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