



|  |                                  |                                       |   |                            |               |                                |               |          |
|--|----------------------------------|---------------------------------------|---|----------------------------|---------------|--------------------------------|---------------|----------|
| <b>Center Name:</b><br>Joanne Jaramillo                    |                                  |                                       | <b>Address:</b><br>1456 Gutierrez Rd.<br>Bernalillo, NM 87004 |                            |               | <b>Phone:</b><br>(505)867-1577 |               |          |
| <b>License Number:</b><br>69424                            | <b>Issue Date:</b><br>06/13/2017 | <b>Expiration Date:</b><br>06/12/2018 | <b>Type:</b><br>2 Star Group Child Care Home                  |                            |               | <b>Status:</b><br>Licensed     |               |          |
| <b>Capacity</b>  |                                  |                                       |   |                            |               | <b>Census</b>                  |               |          |
| Over Age 2:  | 8                                | Under Age 2:                          | 4   | Night Care:                | 0             | Playground:                    | 0             |          |
|  |                                  |                                       |   |                            |               | Over 2:                        | 10            | Under 2: |
|  |                                  |                                       |   |                            |               | 0                              |               |          |
| <b>Days and Hours of Operation</b>                         |                                  |                                       |   |                            |               |                                |               |          |
|  | <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      |                                |               |          |
| <b># of Classrooms:</b><br>1                               |                                  | <b>Purpose:</b><br>Other              |   | <b>Date:</b><br>07/14/2017 |               | <b>Time:</b><br>01:10 PM       |               |          |
| <b>Comments</b><br>This is a condition of operation visit. |                                  |                                       |   |                            |               |                                |               |          |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| 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                                  | 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                                      | Not Inspected |
| 8.16.2.32 E PERSONNEL RECORDS                                       | Not Inspected |
| 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 |
|   |               |

|   |                                 |                            |
|---|---------------------------------|----------------------------|
| <b>Center Name:</b><br>Joanne Jaramillo   | <b>License Number:</b><br>69424 | <b>Date:</b><br>07/14/2017 |
| <b>Services &amp; Care of Children</b>  |                                 |                            |
| 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                   |                            |
| <b>Food Service</b>   |                                 |                            |
| 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                   |                            |
| <b>Health &amp; Safety Requirements</b>   |                                 |                            |
| 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                   |                            |
| <b>Buildings, Grounds &amp; Safety</b>  |                                 |                            |
| 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                   |                            |
| 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                   |                            |

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.



07/14/2017



07/14/2017

Surveyor: Kia Kennedy

Date

Facility Rep: Joanne Jaramillo

Date