

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: 10 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		
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# of Classrooms: 1		Purpose: Other		Date: 08/30/2017		Time: 11:50 AM																										
Comments The home provider has maintained and is in full compliance of the conditions of operation imposed on August 29, 2016. Therefore, the department has determined that the conditions of operation be lifted effective August 30, 2017.																																

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

Center Name: Joanne Jaramillo	License Number: 69424	Date: 08/30/2017
Services & Care of Children		
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	
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.

Kia Kennedy 12.10

08/30/2017

Joanne Jaramillo

08/30/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Joanne Jaramillo	Date
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