



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: 3 Under 2: 0		
Days and Hours of Operation								
	<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: Semi-Annual		Date: 11/02/2017		Time: 10:00 AM		
Comments								

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	Compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected

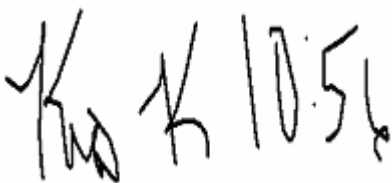
<p>8.16.2.32 D CHILDREN'S RECORDS</p> <p>Deficiencies Of the 3 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.</p> <p>Regulation: 8.16.2.32D(1)(e)</p> <p>Corrective Action Plan The home will review a child's record to ensure complete information has been obtained before a child is admitted.</p> <p>Date to be Completed: 12/02/2017</p>	Non-compliance
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Center Name: Joanne Jaramillo	License Number: 69424	Date: 11/02/2017
Administrative Requirements		
<p><u>Deficiencies</u> Of the 3 children's records reviewed, 2 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.32form for the child(ren) with missing information. Regulation: 8.16.2.32D(2)(b)</p> <p><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: 12/02/2017</p>		
8.16.2.32 E PERSONNEL RECORDS	Compliance	
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected	
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	Compliance	
8.16.2.34 F NIGHT CARE	N/A	
8.16.2.34 G PHYSICAL ENVIRONMENT	Not Inspected	
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance	
8.16.2.34 I EQUIPMENT AND PROGRAM	Not Inspected	
8.16.2.34 J OUTDOOR PLAY	Compliance	
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	Compliance	
<p>8.16.2.35 C MENUS</p> <p><u>Deficiencies</u> Weekly menus are not dated and posted in an area easily visible to parents ; posted at least one week in advance. Regulation: 8.16.2.35C(1)</p> <p><u>Corrective Action Plan</u> A dated weekly menu will be posted in an area visible to parents . Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 12/02/2017</p>	Non-compliance	

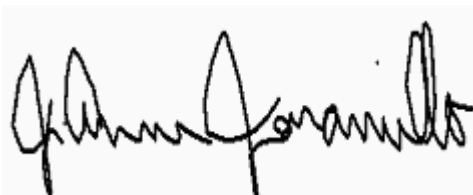
Center Name: Joanne Jaramillo	License Number: 69424	Date: 11/02/2017
Food Service		
8.16.2.35 D KITCHENS	Compliance	
8.16.2.35 E MEAL TIMES	Compliance	
Health & Safety Requirements		
8.16.2.36 A HYGIENE	Compliance	
8.16.2.36 B FIRST AID REQUIREMENTS	Not Inspected	
8.16.2.36 C MEDICATION	Not Inspected	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Compliance	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The premises are not in good repair as evidenced by the smoke detector does not sound loudly. Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the home and premises will be established. Provider will replace the smoke detectors. Date to be Completed: 11/09/2017	Non-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	
8.16.2.38 E EXITS	Compliance	
8.16.2.38 F TOILET AND BATHING FACILITIES	Compliance	
8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home failed to conduct a fire drill for the month(s) of July; October. Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 12/02/2017 <u>Deficiencies</u> The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3) <u>Corrective Action Plan</u> A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 12/02/2017	Non-compliance	
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance	
8.16.2.38 I PETS	Compliance	

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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.



11/02/2017



11/02/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Joanne Jaramillo	Date
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