



### Facility

Name: *Los Lunas GRADS CDC* License Number: *64483*  
 Address: *32 Sun Valley Rd, Los Lunas, NM 87031*  
 Phone: *5058662453* Fax: E-mail: *n/a*

### License Information

Type: *2 Star + Child Care Center* Status: *Licensed* Issue Date: *01/16/2018* Expiration Date: *01/03/2019*

### Capacity

Over Age 2: *15* Under Age 2: *25* Night Care: *0* Playground: *15*  
 Square Footage: *0*

### Census

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

### Classrooms

Number of Classrooms: *2*

### Days and Hours of Operation

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>7:00 AM - 3:00 PM</i> | <b>Tuesday</b><br><i>7:00 AM - 3:00 PM</i> | <b>Wednesday</b><br><i>7:00 AM - 3:00 PM</i> | <b>Thursday</b><br><i>7:00 AM - 3:00 PM</i> | <b>Friday</b><br><i>7:00 AM - 3:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

### Inspection

Date: *12/19/2018* Time In: *11:02 AM* Time Out: *11:02 AM* Purpose: *Follow-up*

### Licensure

|  |                      |
|--|----------------------|
| 8.16.2.11 A Types of Licenses                                  | <i>Not Inspected</i> |
| 8.16.2.11 B Renewal of License                                 | <i>Not Inspected</i> |
| 8.16.2.11 D Non-transferable Restrictions of License           | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints   | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements                             | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers                                | <i>Not Inspected</i> |

**Licensure (*continued*)**

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| 8.16.2.21 C Incident Reporting Requirements | <i>Not Inspected</i> |
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**Administrative Requirements**

|                                    |                      |
|------------------------------------|----------------------|
| 8.16.2.22 A Administrative Records | <i>Not Inspected</i> |
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| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
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|-----------------------------------|----------------------|
| 8.16.2.22 C Policy and Procedures | <i>Not Inspected</i> |
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|-----------------------------|----------------------|
| 8.16.2.22 D Family Handbook | <i>Not Inspected</i> |
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|--------------------------------|----------------------|
| 8.16.2.22 E Children's Records | <i>Not Inspected</i> |
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|-------------------------------|-------------------|
| 8.16.2.22 F Personnel Records | <i>Compliance</i> |
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|--------------------------------|----------------------|
| 8.16.2.22 G Personnel Handbook | <i>Not Inspected</i> |
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**Personnel & Staffing**

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|---|----------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Not Inspected</i> |
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|---|----------------------|
| 8.16.2.23 B Staff Qualifications and Training | <i>Not Inspected</i> |
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| 8.16.2.23 C Staff/Child Ratios and Group Sizes | <i>Not Inspected</i> |
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**Services & Care of Children**

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|----------------------|----------------------|
| 8.16.2.24 A Guidance | <i>Not Inspected</i> |
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|---------------------------------|----------------------|
| 8.16.2.24 B Naps or Rest Period | <i>Not Inspected</i> |
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| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>Compliance</i> |
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| 8.16.2.24 D Diapering and Toileting | <i>Not Inspected</i> |
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| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>Not Inspected</i> |
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| 8.16.2.24 F Additional Requirements for Night Care | <i>Not Inspected</i> |
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| 8.16.2.24 G Physical Environment | <i>Not Inspected</i> |
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| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
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|-----------------------------------|----------------------|
| 8.16.2.24 I Equipment and Program | <i>Not Inspected</i> |
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|--------------------------------|-------------------|
| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
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| 8.16.2.24 K Swimming, Wading and Water | <i>Not Inspected</i> |
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| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |
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**Food Service**

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|------------------------------|----------------------|
| 8.16.2.25 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.25 C Menus            | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens         | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times       | <i>Not Inspected</i> |

**Health & Safety Requirements**

|   |                      |
|---|----------------------|
| 8.16.2.26 A Hygiene                                   | <i>Not Inspected</i> |
| 8.16.2.26 B First Aid Requirements                    | <i>Not Inspected</i> |
| 8.16.2.26 C Medication                                | <i>Not Inspected</i> |
| 8.16.2.27 A-D Illness Requirements for Centers        | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>Not Inspected</i> |

**Buildings, Grounds & Safety**

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| 8.16.2.29 A Housekeeping                               | <i>Not Inspected</i> |
| 8.16.2.29 B Pest Control                               | <i>Not Inspected</i> |
| 8.16.2.29 C Mechanical Systems                         | <i>Not Inspected</i> |
| 8.16.2.29 D Water and Waste                            | <i>Not Inspected</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Not Inspected</i> |
| 8.16.2.29 F Exits and Windows                          | <i>Not Inspected</i> |
| 8.16.2.29 G Toilet and Bathing Facilities              | <i>Not Inspected</i> |
| 8.16.2.29 H Safety Compliance                          | <i>Not Inspected</i> |
| 8.16.2.29 H3(f)(i)(k) Safety Compliance                | <i>Not Inspected</i> |
| 8.16.2.29 J Pets                                       | <i>Not Inspected</i> |

**Additional Comments**

*Follow-up to annual visit conducted on 11/5/18*

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.

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Surveyor: *Mark Prizzi*

*on file*

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Facility Representative: *Julie Dutchover*