



Facility

Name: *Los Lunas Schools/KGallegos Elem* **License Number:** *72505*
Address: *236 Don Pasqual, Los Lunas, NM 87031*
Phone: *5058657335* **Fax:** **E-mail:** *djones@llschools.net*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *08/12/2017* **Expiration Date:** *08/11/2018*

Capacity

Under Age 2: *0* **Over Age 2:** *70* **Night Care:** *0* **Playground:** *70*
Square Footage: *0*

Census

Over 2: *32* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>3:30 PM - 6:00 PM</i> | Tuesday <i>3:30 PM - 6:00 PM</i> | Wednesday <i>3:30 PM - 6:00 PM</i> | Thursday <i>3:30 PM - 6:00 PM</i> | Friday <i>3:30 PM - 6:00 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *01/03/2018* **Time In:** *3:30 PM* **Time Out:** *4:15 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.40 A Licensing Requirements *Compliance*
 8.16.2.40 B Capacity of a Program *Compliance*
 8.16.2.40 C,D Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.41 A Administrative Records *Compliance*
 8.16.2.41 B Mission, Philosophy and Curriculum Statement *Not Inspected*
 8.16.2.41 C Parent Handbook *Not Inspected*
 8.16.2.41 D Children's Records *Compliance*
 8.16.2.41 E Personnel Records *Compliance*

Administrative Requirements (continued)

8.16.2.41 F Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements Compliance

8.16.2.42 B Staff Qualifications Compliance

8.16.2.42 C Training **Non-compliance**

New educators did not complete the Health and Safety Training training within three (3) months of [].

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Date to be Completed: 02/02/2018

Services & Care of Children

8.16.2.43 A Guidance Compliance

8.16.2.43 B Physical Environment Compliance

8.16.2.43 C Social-Emotional Responsive Environment Compliance

8.16.2.43 D Equipment and Program Compliance

8.16.2.43 E Additional Requirements for Children with Special Needs Compliance

8.16.2.43 F Outdoor Play Areas Compliance

8.16.2.43 G Swimming, Wading and Water N/A

8.16.2.43 H Field Trips Not Inspected

Food Service

8.16.2.44 B Meals and Snacks Compliance

8.16.2.44 C Kitchens Compliance

Health & Safety Requirements

8.16.2.45 A Hygiene Compliance

8.16.2.45 B First Aid Requirements **Non-compliance**

The program does not have on duty at all times all staff members or all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

The program will have all educators certified in first aid and cardiopulmonary resuscitation (CPR).

Date to be Completed: 02/02/2018

Administrative Requirements (continued)

Health & Safety Requirements (continued)

- 8.16.2.45 C Medication Compliance
- 8.16.2.45 D Illnesses Compliance
- 8.16.2.46 A-H Transportation Requirements N/A

Buildings, Grounds & Safety

- 8.16.2.47 A Housekeeping Compliance
- 8.16.2.47 B Pest Control Compliance
- 8.16.2.47 C Mechanical Systems Compliance
- 8.16.2.47 D Lighting, Lighting Fixtures and Electrical Compliance
- 8.16.2.47 E Exits and Windows Compliance
- 8.16.2.47 F Toilet and Bathing Facilities: Compliance
- 8.16.2.47 G Safety Compliance: **Non-compliance**

The program did not conduct emergency preparedness practice drills at least quarterly beginning of each school calendar year.

Corrective Action Plan

A quarterly emergency preparedness practice drill will be held and recorded.

Date to be Completed: 02/02/2018

- 8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance
- 8.16.2.47 I Pets N/A

Additional Comments

None

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.



Surveyor: Mark Prizzi



Facility Representative: Deborah Jones Adrianna Avent