



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

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation - Morning

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>			

Days and Hours of Operation - Afternoon

Inspection

Date: *02/14/2018* Time In: *3:13 PM* Time Out: *3:13 PM* Purpose: *Follow-up*

Licensure

8.16.2.40 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.40 B Capacity of a Program	<i>Not Inspected</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.41 A Administrative Records	<i>Not Inspected</i>
8.16.2.41 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.41 C Parent Handbook	<i>Not Inspected</i>
8.16.2.41 D Children's Records	<i>Not Inspected</i>

Administrative Requirements (*continued*)

8.16.2.41 E Personnel Records	<i>Not Inspected</i>
8.16.2.41 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.42 B Staff Qualifications	<i>Not Inspected</i>
8.16.2.42 C Training	<i>Compliance</i>

Services & Care of Children

8.16.2.43 A Guidance	<i>Not Inspected</i>
8.16.2.43 B Physical Environment	<i>Not Inspected</i>
8.16.2.43 C Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.43 D Equipment and Program	<i>Not Inspected</i>
8.16.2.43 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.43 F Outdoor Play Areas	<i>Not Inspected</i>
8.16.2.43 G Swimming, Wading and Water	<i>Not Inspected</i>
8.16.2.43 H Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.44 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.44 C Kitchens	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.45 A Hygiene	<i>Not Inspected</i>
8.16.2.45 B First Aid Requirements	<i>Compliance</i>
8.16.2.45 C Medication	<i>Not Inspected</i>
8.16.2.45 D Illnesses	<i>Not Inspected</i>
8.16.2.46 A-H Transportation Requirements	<i>N/A</i>

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	<i>Not Inspected</i>
8.16.2.47 B Pest Control	<i>Not Inspected</i>
8.16.2.47 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.47 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.47 E Exits and Windows	<i>Not Inspected</i>
8.16.2.47 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.47 G Safety Compliance:	<i>Compliance</i>

Administrative Requirements (continued)**Buildings, Grounds & Safety (continued)**

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Not Inspected*

8.16.2.47 I Pets *N/A*

Additional Comments


Follow-up to semi-annual visit conducted on 1/3/18

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.



Surveyor: *Mark Prizzi*



Facility Representative: *Deborah Jones Adrianna
Avent*