



Facility

Name: *Los Lunas Schools/KGallegos Elem* **License Number:** *72505*
Address: *236 Don Pasqual, Los Lunas, NM 87031*
Phone: *5058657335* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *08/12/2018* **Expiration Date:** *08/11/2019*

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>Closed</i>	Tuesday <i>Closed</i>	Wednesday <i>Closed</i>	Thursday <i>Closed</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Days and Hours of Operation - Afternoon

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: *07/31/2018* **Time In:** *11:43 AM* **Time Out:** *11:43 AM* **Purpose:** *Follow-up*

Licensure

8.16.2.40 A Licensing Requirements	<i>Compliance</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>Compliance</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>Compliance</i>
8.16.2.41 E Personnel Records	<i>Compliance</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>Compliance</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>

Buildings, Grounds & Safety (continued)

8.16.2.46 A-H Transportation Requirements

*Not Inspected***Buildings, Grounds & Safety**

8.16.2.47 A Housekeeping

Compliance

8.16.2.47 B Pest Control

Not Inspected

8.16.2.47 C Mechanical Systems

Not Inspected

8.16.2.47 D Lighting, Lighting Fixtures and Electrical

Not Inspected

8.16.2.47 E Exits and Windows

Not Inspected

8.16.2.47 F Toilet and Bathing Facilities:

Not Inspected

8.16.2.47 G Safety Compliance:

Compliance

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 annual visit conducted on 6/12/18***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.

*MP**on file*_____
Surveyor: *Mark Prizzi*_____
Facility Representative: *Deborah Jones Adrianna
Avent*