

Center Name: Los Lunas Schools/KGallegos Elem		Address: 236 Don Pasqual Los Lunas, NM 87031			Phone: (505)865-7335			
License Number: 72505	Issue Date: 08/12/2016	Expiration Date: 08/11/2017	Type: 2 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	70	Under Age 2:	0	Night Care:	0	Playground:	70	
					Over 2:	40	Under 2:	0
Days and Hours of Operation								
Morning		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:		08:30 AM	08:30 AM	08:30 AM	08:30 AM	08:30 AM		
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		03:30 PM	03:30 PM	03:30 PM	03:30 PM	03:30 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1		Purpose: Semi-Annual		Date: 01/05/2017		Time: 12:11 PM		
Comments Paper surveys dated 11/2/16								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.40 A LICENSING REQUIREMENTS

Deficiencies

The licensee did not obtain background checks on all staff, volunteers and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. All requirements of the current background check and employment history verification provisions pursuant to 8.83NMAC must be met prior to the issuance of an initial license. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least every five years on all required individuals. 1 of 4 staff not background check every 5 years

Regulation: 8.16.2.40A(3)

Corrective Action Plan

Please ensure that the licensee obtains background checks on all staff, volunteers, and prospective staff as per the requirement outlined in the department's most current version of the Background Check and Employment History Verification provisions. All requirements of the current background check and employment history verification provisions pursuant to 8.83NMAC must be met prior to the issuance of an initial license. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least every five years on all required individuals.

Date to be Completed: 12/01/2016

Non-compliance

Center Name: Los Lunas Schools/KGallegos Elem	License Number: 72505	Date: 01/05/2017
Licensure		
<p><u>Deficiencies</u> The licensee did not obtain background checks on all staff, volunteers and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. All requirements of the current background check and employment history verification provisions pursuant to 8.83NMAC must be met prior to the issuance of an initial license. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least every five years on all required individuals. 1 of 4 staff no background check submitted prior to start of employment Regulation: 8.16.2.40A(3)</p> <p><u>Corrective Action Plan</u> Please ensure that the licensee obtains background checks on all staff, volunteers, and prospective staff as per the requirement outlined in the department's most current version of the Background Check and Employment History Verification provisions. All requirements of the current background check and employment history verification provisions pursuant to 8.83NMAC must be met prior to the issuance of an initial license. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least every five years on all required individuals. Date to be Completed: 12/01/2016</p>		
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 ADMINISTRATION RECORDS	Compliance	
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance	
8.16.2.41 C PARENT HANDBOOK	Compliance	
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance	
8.16.2.41 E PERSONNEL RECORDS	Compliance	
8.16.2.41 F PERSONNEL HANDBOOK	Compliance	
Personnel & Staffing		
<p>8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS</p> <p><u>Deficiencies</u> Activity/interest area in the cafeteria classroom did not have a posted capacity. Regulation: 8.16.2.42(A)10(b)</p> <p><u>Corrective Action Plan</u> The number of children who may be in a group and the number of caregivers is specified in Paragraph (9) of Subsection A of 8.16.2.42 NMAC. More than one group of children may occupy a room, provided the following conditions specified in Paragraph (10) of Subsection A of 8.16.2.42 NMAC are met. Date to be Completed: 12/01/2016</p>	Non-compliance	
8.16.2.42 B STAFF QUALIFICATIONS	Compliance	


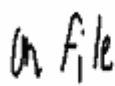
Center Name: Los Lunas Schools/KGallegos Elem	License Number: 72505	Date: 01/05/2017
Personnel & Staffing		
8.16.2.42 C TRAINING <u>Deficiencies</u> Current educators did not complete the Health and Safety Training; First Aid and cardiopulmonary resuscitation (CPR) certification training within three (3) months of the date these regulations were promulgated . Regulation: 8.16.2.42 C(2) <u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. Date to be Completed: 12/01/2016		Non-compliance
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 G SWIMMING, WADING AND WATER		N/A
8.16.2.43 H FIELD TRIPS		Not Inspected
8.16.2.43 F OUTDOOR PLAY AREAS		Compliance
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		Compliance
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		Compliance

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Buildings, Grounds & Safety

8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.47 G, I PETS	N/A

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.

01/05/2017	01/05/2017
Surveyor: Mark Prizzi	Facility Rep: Amy Candelaria
Date	Date