

<b>Center Name:</b> Maria Fernandez		<b>Address:</b> 736 Williams Drive Las Vegas, NM 87701			<b>Phone:</b> (505)425-9467		
<b>License Number:</b> 128180	<b>Issue Date:</b> 04/28/2017	<b>Expiration Date:</b> 04/27/2018	<b>Type:</b> 2 Star Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0
						Over 2:	5
						Under 2:	2
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Complaint		<b>Date:</b> 06/29/2017		<b>Time:</b> 09:03 AM		
<b>Comments</b> In regards to a complaint recieved in our offices on 05/11/2017 will be considered substantiated.							

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

### Licensure

<b>8.16.2.11 A TYPES OF LICENSES</b>	Not Inspected
<b>8.16.2.11 B RENEWAL OF LICENSE</b>	Not Inspected
<b>8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE</b>	Not Inspected
<b>8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS</b>	Not Inspected
<b>8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES</b>	Not Inspected
<b>8.16.2.18 D COMPLAINTS</b>	Not Inspected
<b>8.16.2.21 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.21 B CAPACITY OF CENTERS</b>	Not Inspected
<b>8.16.2.21 C INCIDENT REPORTING REQUIREMENTS</b>  <u>Deficiencies</u> The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding any incident that could affect the background check eligibility of any cleared person related to this license.  Regulation: 8.16.2.21 C  <u>Corrective Action Plan</u> The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members.  Date to be Completed: 06/29/2017	Non-compliance

### Administrative Requirements

<b>8.16.2.22 A ADMINISTRATION RECORDS</b>	Not Inspected
<b>8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Not Inspected
<b>8.16.2.22 C POLICY AND PROCEDURES</b>	Not Inspected
<b>8.16.2.22 D FAMILY HANDBOOK</b>	Not Inspected
<b>8.16.2.22 E CHILDREN'S RECORDS</b>	Not Inspected

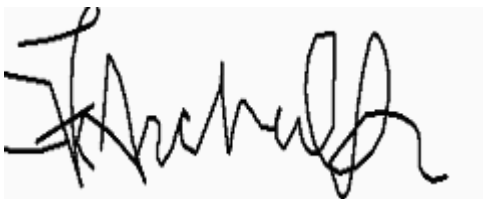
<b>Center Name:</b> Maria Fernandez	<b>License Number:</b> 128180	<b>Date:</b> 06/29/2017
<b>Administrative Requirements</b>		
8.16.2.22 F PERSONNEL RECORDS		Not Inspected
8.16.2.22 G PERSONNEL HANDBOOK		Not Inspected
<b>Personnel &amp; Staffing</b>		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Not Inspected
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Not Inspected
<b>Services &amp; Care of Children</b>		
8.16.2.24 A GUIDANCE		Not Inspected
8.16.2.24 B NAPS OR REST PERIOD		Not Inspected
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Not Inspected
8.16.2.24 D DIAPERING AND TOILETING		Not Inspected
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		Not Inspected
8.16.2.24 G PHYSICAL ENVIRONMENT		Not Inspected
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected
8.16.2.24 I EQUIPMENT AND PROGRAM		Not Inspected
8.16.2.24 J OUTDOOR PLAY AREAS		Not Inspected
8.16.2.24 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.24 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS		Not Inspected
8.16.2.25 C MENUS		Not Inspected
8.16.2.25 D KITCHENS		Not Inspected
8.16.2.25 E MEAL TIMES		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE		Not Inspected
8.16.2.26 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.26 C MEDICATION		Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING		Not Inspected
8.16.2.29 B PEST CONTROL		Not Inspected
8.16.2.29 C MECHANICAL SYSTEMS		Not Inspected

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**Buildings, Grounds & Safety**

8.16.2.29 D WATER AND WASTE	Not Inspected
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected
8.16.2.29 F EXITS AND WINDOWS	Not Inspected
8.16.2.29 G TOILET AND BATHING FACILITIES	Not Inspected
8.16.2.29 H SAFETY COMPLIANCE	Not Inspected
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.29 J PETS	Not Inspected

**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.**



06/29/2017



06/29/2017

Surveyor: Franchesca Archuleta	Date	Facility Rep: Maria Fernandez	Date
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