

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

8.16.2.11 B RENEWAL OF LICENSE       Compliance         8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE       Compliance         8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS       N//         8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES       Compliance         8.16.2.18 D COMPLAINTS       N//         8.16.2.18 D COMPLAINTS       N//         8.16.2.21 A LICENSING REQUIREMENTS       Compliance         8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 D MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         BIG.222 G PERSONNEL AND STAFFING REQUIREMENTS         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance         BIG.223 A PERSONNEL AND STAFFING REQUIREMENTS	Center Name:			Address:	EI KEPUK	-				Phone	:		
License Number:       Issue Date:       Expiration Date:       Type:       Status:       Licensed         Gapacity       0225/2017       0225/2018       5 Star FOCUS Child Care Center       Census       Census         Cover Age 2:       20       Under Age 2:       0       Night Care:       0       Playgound:       20       Over 7:       13       Under 2:       0         Opening Times:       0000 PM       0000 PM       0100 PM       0100 PM       0100 PM       Closed       Closed <t< td=""><td colspan="7">DMS Headstart Arroya Seco</td><td>7-3353</td><td></td></t<>	DMS Headstart Arroya Seco							7-3353					
Capacity       Census         Over Age 2:       20       Under Age 2:       0       Night Care:       0       Playground:       20       Over 2:       13       Under 2:       0         Days and Hours of Operation       Mondax       Tuesdax       Thursdax       Eridax       Saturdax       Consed	License Number:	Issue Date:	Expiration		1			Status:					
Over Age 2         20         Under Age 2:         0         Night Cares:         0         Playground:         20         Over 2:         13         Under 2:         0           Days and Hours of Operation         Monday         Tuesday         Thursday         Enday         Saturday         Sunday         Closed	94607	02/26/2017	02/25/2018		5 Star FOC	US Child Care Center		Licensed					
Days and Hours of Operation       Monday       Tuesday       Thursday       Eriday       Saturday       Cosed       Cosed <td>Capacity</td> <td></td> <td>•</td> <td></td> <td>•</td> <td></td> <td>Ce</td> <td>nsus</td> <td></td> <td></td> <td></td> <td></td>	Capacity		•		•		Ce	nsus					
Manday Opening Times:         Manday 0830 AM 0130 PM         Tuesday 0830 AM 0130 PM         Thursday 0830 AM 0130 PM         Enday 0830 AM 0130 PM         Saturday Closed         Saturda	Over Age 2: 20	Under Age 2:	0 Nigh	t Care:	0 PI	ayground: 20	Ove	er 2:	13		Under 2:	0	
Opening Times:         08:00 AM         08:00 AM         08:00 AM         08:00 AM         08:00 AM         Obset         Closed         Closed         Closed           # of Classrooms:         Purpose:         Date:         Time:         00:00 PM         00:	Days and Hours of C	Operation					-						
Closing Times:         01:00 PM         01:00 PM         01:00 PM         01:00 PM           # of Classrooms:         Purpose: Follow-up         Date: 09:03/2017         Time: 09:03/2017           Comments Corrections for Annual Inspection on 12/12/2016 have been made.         Imme: 09:03/2017         09:30 AM           A survey or your Facility Has Been Made AND You are Notified of NoN-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:         Imme: 09:30 AM           A survey or your Facility Has Been Made AND You are Notified of NoN-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:         Imme: 09:30 AM           A survey or your Facility Has Been Made AND You are Notified of NoN-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:         Imme: 09:30 AM           Statistic Has Renewal, OF LICENSE         Compliance           8.16.2.11 B RENEWAL OF LICENSE         Compliance           8.16.2.12 A, K, M LICENSING ACTIONS OF LICENSE         Compliance           8.16.2.13 D, COMPLAINTS         Compliance           8.16.2.13 D COMPLAINTS         Compliance           8.16.2.21 A LICENSING REQUIREMENTS         Compliance           8.16.2.21 B CAPACITY OF CENTERS         Compliance           8.16.2.22 A DIMINISTRATION RECORDS         Compliance           8.16.2.22 C OLICY AND PROCEDURES         Compliance           8.16.2.22 C DAMILY MANDBOOK         Compliance           8.16.2.22 C POLICY AND PROCEDURES<	Opening Times					<u>.</u>							
# of Classrooms:       Purpose:       Date:       Time:         2       Follow-up       03/08/2017       05:30 AM         Comments       Corrections for Annual Inspection on 12/12/2016 have been made.       05:30 AM         A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:         Licensure         8.16.2.11 A TYPES OF LICENSES         Compliance         8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE         Compliance         8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE         Compliance         8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS         N/V         8.16.2.12 A, K, M LICENSING REQUIREMENTS         Compliance         8.16.2.12 A LICENSING REQUIREMENTS         Compliance         8.16.2.21 A LICENSING REQUIREMENTS         Compliance         Administrative Requirements         8.16.2.22 A ADMINISTRATIVE APPEALS         N/V         Administrative Requirements         RECORDS         Complianc							Cit	Jseu	,	Ciosea		Closed	
Comments Corrections for Annual Inspection on 12/12/2016 have been made.           A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: Licensure           8.16.2.11 A TYPES OF LICENSES         Compliance           8.16.2.11 B RENEWAL OF LICENSE         Compliance           8.16.2.11 B RENEWAL OF LICENSE         Compliance           8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE         Compliance           8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS         N//           8.16.2.13 D COMPLAINTS         Compliance           8.16.2.14 B C COMPLAINTS         Compliance           8.16.2.21 A LICENSING REQUIREMENTS         Compliance           8.16.2.22 I DICIDENT REPORTING REQUIREMENTS         Compliance           8.16.2.21 C INCIDENT REPORTING REQUIREMENTS         N//           Administrative Requirements         N//           8.16.2.22 C DOLICY AND PROCEDURES         Compliance           8.16.2.22 C DILCY AND PROCEDURES         Compliance      <		1	Purpose:			Date:			Time	e:			
Corrections for Annual Inspection on 12/12/2016 have been made.           Licensure           Licensure           B.16.2.11 A TYPES OF LICENSES           8.16.2.11 B RENEWAL OF LICENSE         Compliance           B.16.2.11 B RENEWAL OF LICENSE           8.16.2.11 B NON-TRANSFERABLE RESTRICTIONS OF LICENSE         Compliance           8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS         N//           8.16.2.13 D COMPLAINTS         Compliance           8.16.2.14 LICENSING ACTIONS AND ADMINISTRATIVE APPEALS         N//           8.16.2.13 D COMPLAINTS         Compliance           8.16.2.14 LICENSING REQUIREMENTS         Compliance           8.16.2.21 C INCIDENT REQUIREMENTS         Compliance           8.16.2.22 C INCIDENT REPORTING REQUIREMENTS         Compliance           8.16.2.22 C ADMINISTRATION RECORDS         Compliance           8.16.2.22 C OLICY AND PROCEDURES         Compliance           8.16.2.22 C DILCY AND PROCEDURES         Compliance           8.16.2.22 C POLICY AND PROCEDURE	2	I	Follow-up			03/08/2017			09:30	0 AM			
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: Licensure Licensure 8.16.2.11 A TYPES OF LICENSES Complianc 8.16.2.11 B RENEWAL OF LICENSE Complianc 8.16.2.11 B RENEWAL OF LICENSE Complianc 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Complianc 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS N// 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES Complianc 8.16.2.18 D COMPLAINTS Complianc 8.16.2.21 A LICENSING REQUIREMENTS Complianc 8.16.2.21 A LICENSING REQUIREMENTS Complianc 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Complianc 8.16.2.22 A ADMINISTRATION RECORDS Complianc 8.16.2.22 C POLICY AND PROCEDURES Complianc 8.16.2.22 C POLICY AND PROCEDURES Complianc 8.16.2.22 F DRILLY HANDBOOK Complianc 8.16.2.22 F RESONNEL RECORDS Complianc 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS COMPLIANC Complianc 8.16.2.23 B STAFF QUALIFICATION AND TRAINING COMPLIANC Complianc 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING COMPLIANC Complianc 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING COMPLIANC COMPLIAN		al Inspection on	12/12/2016 hav	e been made	2								
Licensure         8.16.2.11 A TYPES OF LICENSES       Complianc         8.16.2.11 B RENEWAL OF LICENSE       Complianc         8.16.2.11 B RENEWAL OF LICENSE       Complianc         8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE       Complianc         8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS       N//         8.16.2.13 D COMPLAINTS       Complianc         8.16.2.14 D COMPLAINTS       Complianc         8.16.2.13 D COMPLAINTS       Complianc         8.16.2.21 A LICENSING REQUIREMENTS       Complianc         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       Complianc         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 D CALCY AND PROCEDURES       Complianc         8.16.2.22 D PLICY AND PROCEDURES       Complianc         8.16.2.22 D FAMILY HANDBOOK       Complianc         B.16.2.22 P PERSONNEL RECORDS         Complianc         B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Complianc         B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Complianc         B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Complianc <td colspan<="" td=""><td></td><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td>	<td></td> <td>-</td> <td></td>		-										
8.16.2.11 A TYPES OF LICENSES     Compliano       8.16.2.11 B RENEWAL OF LICENSE     Compliano       8.16.2.11 B RENEWAL OF LICENSE     Compliano       8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE     Compliano       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES     Compliano       8.16.2.18 D COMPLAINTS     Ompliano       8.16.2.18 D COMPLAINTS     Compliano       8.16.2.21 A LICENSING REQUIREMENTS     Compliano       8.16.2.21 B CAPACITY OF CENTERS     Compliano       8.16.2.21 C INCIDENT REPORTING REQUIREMENTS     N//       Administrative Requirements       8.16.2.22 A ADMINISTRATION RECORDS     Compliano       8.16.2.22 D FAMILY AND DUCRICULUM STATEMENT     Compliano       8.16.2.22 D FAMILY HANDBOOK     Compliano       8.16.2.22 F PERSONNEL RECORDS       BISSION, PHILOSOPHY AND CURRICULUM STATEMENT       BISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliano       8.16.2.22 F DERSONNEL RECORDS       Compliano       8.16.2.23 F APERSONNEL RECORDS       Compliano       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	A SURV		LITT HAS DEEN M						IONS A		BELOW:		
8.16.2.11 B RENEWAL OF LICENSE     Compliance       8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE     Compliance       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.14 D, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES     Compliance       8.16.2.18 D COMPLAINTS     N//       8.16.2.18 D COMPLAINTS     Compliance       8.16.2.21 A LICENSING REQUIREMENTS     Compliance       8.16.2.21 D COMPLAINTS     Compliance       8.16.2.21 D COMPLAINTS     Compliance       8.16.2.21 D COMPLAINTS REQUIREMENTS     Compliance       8.16.2.21 C INCIDENT REPORTING REQUIREMENTS     N//       Administrative Requirements       8.16.2.22 A ADMINISTRATION RECORDS     Compliance       8.16.2.22 D MISSION, PHILOSOPHY AND CURRICULUM STATEMENT     Compliance       8.16.2.22 D FAMILY HANDBOOK     Compliance       8.16.2.22 F PERSONNEL RECORDS     Compliance       8.16.2.22 G PERSONNEL RECORDS     Compliance       8.16.2.23 G PERSONNEL AND STAFFING REQUIREMENTS     Compliance       B.16.2.23 G PERSONNEL AND STAFFING REQUIREMENTS       B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance       B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance					Licer	isure							
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE     Compliano       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     N//       8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES     Compliano       8.16.2.18 D COMPLAINTS     N//       8.16.2.18 D COMPLAINTS     Compliano       8.16.2.21 A LICENSING REQUIREMENTS     Compliano       8.16.2.21 B CAPACITY OF CENTERS     Compliano       8.16.2.21 C INCIDENT REPORTING REQUIREMENTS     N//       Administrative Requirements       8.16.2.22 A ADMINISTRATION RECORDS     Compliano       8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT     Compliano       8.16.2.22 D FAMILY HANDBOOK     Compliano       8.16.2.22 D FAMILY HANDBOOK     Compliano       8.16.2.22 F PERSONNEL RECORDS     Compliano       8.16.2.22 G PERSONNEL RECORDS     Compliano       8.16.2.23 G PERSONNEL AND STAFFING REQUIREMENTS     Compliano       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Compliano       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Compliano       8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING     Compliano	8.16.2.11 A TYPES OF LICENSES								Compliance				
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS       N//         8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES       Compliance         8.16.2.18 D COMPLAINTS       N//         8.16.2.18 D COMPLAINTS       N//         8.16.2.21 A LICENSING REQUIREMENTS       Compliance         8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 POLICY AND PROCEDURES       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.23 C PERSONNEL RECORDS       Compliance         8.16.2.23 C PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS </td <td colspan="7">8.16.2.11 B RENEWAL OF LICENSE</td> <td></td> <td>Compliance</td>	8.16.2.11 B RENEWAL OF LICENSE								Compliance				
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES       Compliance         8.16.2.18 D COMPLAINTS       N//         8.16.2.21 A LICENSING REQUIREMENTS       Compliance         8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 D MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance	8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE								Compliance				
8.16.2.18 D COMPLAINTS       N//         8.16.2.21 A LICENSING REQUIREMENTS       Compliance         8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS         Compliance         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 D MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         BIGE 2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Requirements         BIGE 2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS									N/A			
8.16.2.21 A LICENSING REQUIREMENTS       Compliance         8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Built Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         Compliance         Built Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES									Compliance			
8.16.2.21 B CAPACITY OF CENTERS       Compliance         8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 F DERSONNEL RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         B.16.2.23 A PERSONNEL RECORDS         B.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.18 D COMPLAINTS								N/A				
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS       N//         Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.21 A LICENSI	NG REQUIREME	ENTS									Compliance	
Administrative Requirements         8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.21 B CAPACI	TY OF CENTER	S									Compliance	
8.16.2.22 A ADMINISTRATION RECORDS       Compliance         8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.21 C INCIDENT REPORTING REQUIREMENTS								N/A				
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       Compliance         8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance				Admi	nistrative	Requirements							
8.16.2.22 C POLICY AND PROCEDURES       Compliance         8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL RECORDS       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 A ADMINIS	STRATION RECO	ORDS									Compliance	
8.16.2.22 D FAMILY HANDBOOK       Compliance         8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT								Compliance				
8.16.2.22 E CHILDREN'S RECORDS       Compliance         8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 C POLICY AND PROCEDURES								Compliance				
8.16.2.22 F PERSONNEL RECORDS       Compliance         8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 D FAMILY HANDBOOK								Compliance				
8.16.2.22 G PERSONNEL HANDBOOK       Compliance         Personnel & Staffing         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 E CHILDREN'S RECORDS							Compliance					
Personnel & Staffing           8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Compliance           8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING         Compliance	8.16.2.22 F PERSON	NEL RECORDS	;									Compliance	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Compliance         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Compliance	8.16.2.22 G PERSON	NNEL HANDBOO	ок									Compliance	
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Compliance				Р	ersonnel	& Staffing					•		
	8.16.2.23 A PERSON	NNEL AND STAF	FING REQUIRE									Compliance	
8 16 2 23 C STAFE/CHILD RATIOS AND GROUP SIZES	8.16.2.23 B STAFF C	QUALIFICATION	S AND TRAININ	G								Compliance	
	8.16.2.23 C STAFF/C	CHILD RATIOS A	ND GROUP SIZ	ES								Compliance	

Center Name:	License Number:	Date:			
PMS Headstart - Arroyo Seco	94607	03/08/2017			
Services & Care o	f Children				
8.16.2.24 A GUIDANCE		Compliance			
8.16.2.24 B NAPS OR REST PERIOD			N/A		
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Compliance			
8.16.2.24 D DIAPERING AND TOILETING		Compliance			
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEE		Compliance			
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE			N/A		
8.16.2.24 G PHYSICAL ENVIRONMENT			Compliance		
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Compliance		
8.16.2.24 I EQUIPMENT AND PROGRAM			Compliance		
8.16.2.24 J OUTDOOR PLAY AREAS		Compliance			
8.16.2.24 K SWIMMING, WADING AND WATER		N/A			
8.16.2.24 L FIELD TRIPS			N/A		
Food Servi	ce				
8.16.2.25 B MEALS AND SNACKS			Compliance		
8.16.2.25 C MENUS					
8.16.2.25 D KITCHENS		Compliance			
8.16.2.25 E MEAL TIMES		Compliance			
Health & Safety Red	quirements				
8.16.2.26 A HYGIENE			Compliance		
8.16.2.26 B FIRST AID REQUIREMENTS		Compliance			
8.16.2.26 C MEDICATION		Compliance			
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Compliance			
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A			
Buildings, Ground	s & Safety	·			
8.16.2.29 A HOUSEKEEPING		Compliance			
8.16.2.29 B PEST CONTROL		Compliance			
8.16.2.29 C MECHANICAL SYSTEMS		Compliance			
8.16.2.29 D WATER AND WASTE		Compliance			
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Compliance			
8.16.2.29 F EXITS AND WINDOWS		Compliance			
8.16.2.29 G TOILET AND BATHING FACILITIES			Compliance		
8.16.2.29 H SAFETY COMPLIANCE		Compliance			
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	TANCES	Compliance			
8.16.2.29 J PETS			N/A		

Center Name:	License Number:	Date:			
PMS Headstart - Arroyo Seco	94607	03/08/2017			

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.

12:50

other ship h 2

03/08/2017

Date Facility Rep:Candie Chacon

03/08/2017

Surveyor: Aurora Martinez

Date