



Facility

Name: *St. Joseph Mission School* **License Number:** *165909*
Address: *26 School Road, San Fidel, NM 87049*
Phone: *5055526362* **Fax:** **E-mail:** *aleon@josephmissionschool.org*

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *11/21/2018* **Expiration Date:** *11/20/2019*

Capacity

Over Age 2: *17* **Under Age 2:** **Night Care:** **Playground:** *19*
Square Footage: *0*

Census

Over 2: *5* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>Closed</i>	Tuesday <i>7:30 AM - 3:30 PM</i>	Wednesday <i>7:30 AM - 3:30 PM</i>	Thursday <i>7:30 AM - 3:30 PM</i>	Friday <i>7:30 AM - 3:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/21/2019* **Time In:** *12:50 PM* **Time Out:** *3:05 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	Compliance
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Compliance
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	Compliance
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements	Compliance
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services & Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Not Inspected
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8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	Compliance
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8.16.2.24 K Swimming, Wading and Water	N/A
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8.16.2.24 L Field Trips	Not Inspected
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Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
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	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Not Inspected
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	Non-compliance

A copy of the latest fire inspection is not posted in the center.

Corrective Action Plan

A copy of the latest fire inspection will be posted.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 04/20/2019

The center's fire equipment have not be maintained/inspected and are not tagged.

Corrective Action Plan

Equipment will be maintained and inspected yearly.

(continued)

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 04/20/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance**Non-compliance***The center's fire equipment have not be maintained/inspected and are not tagged.**Corrective Action Plan**Equipment will be maintained and inspected yearly.*

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 04/20/2019

8.16.2.29 J Pets**N/A****Additional Comments***None***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: Nicole Denney



Facility Representative: Anadine Leon