Center Name:			Address:					Phone:		
Y D I Headstart - Llano Quemado			State Rd. 382 Bldg. # 68 Ranchos de Taos, NM 87557					(575)758-3425		
License Number:	Issue Date:	Expiration I	Date: Type:			Status:	Status:			
94593	10/5/2016	10/4/2017	5 Star FOCUS Child Care Center				Licensed			
Capacity				•		Cei	nsus			
Over Age 2: 72	Under Age 2:	8 Night	Care:	0 P	layground: 84	Ove	er 2:	0	Under	2: 0
Days and Hours of C	Operation					-				
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	<u>s</u>	Saturday	<u>Sunday</u>
Opening Times:	07:30 AM	07:30 AI	M (	07:30 AM	07:30 AM	07:3	0 AM		Closed	Closed
Closing Times:	02:30 PM	02:30 PI	M (	02:30 PM	02:30 PM	02:3	0 PM			
# of Classrooms:	Pt	ırpose:			Date:			Tim	e:	
5	Fo	llow-up			09/29/2017			10:0	0 AM	
Comments All the deficiencies have been corrected from Annual Inspection on 08/24/2017.										

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	Not Inspected		
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected		
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected		
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected		
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected		
8.16.2.18 D COMPLAINTS	Not Inspected		
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected		
8.16.2.21 B CAPACITY OF CENTERS	Not Inspected		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected		
Administrative Requirements			
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected		
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected		
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected		
8.16.2.22 D FAMILY HANDBOOK	Not Inspected		
8.16.2.22 E CHILDREN'S RECORDS	Not Inspected		
8.16.2.22 F PERSONNEL RECORDS	Compliance		
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected		
Personnel & Staffing			
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected		

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Services & Care of Children  Services & Care of Children  8.16.2.2.4 A GUIDANCE  8.16.2.2.4 D NAPS OR REST PERIOD  Not inspected 8.16.2.2.4 D DIAPERING AND TOILETING 8.16.2.2.4 D PAYSICAL ENVIRONMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.2.4 D PAYSICAL ENVIRONMENT 9.16.2.2.4 D SOCIAL ENVIRONMENT 9.16.2.2.4 H SOCIAL ENVIRONMENT 9.16.2.2.4 L FELLD TRIPS 9.16.2.2.4 L FELLD	Center Name:	License Number:	Date:			
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8.16.2.25 C MENUS  8.16.2.25 D KITCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  Not Inspected 8.16.2.26 C MEDICATION  8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Not Inspected 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  N/A  Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING  Compliance 8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Not Inspected 8.16.2.29 C WECHANICAL SYSTEMS  Not Inspected 8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 F EXITS AND BATHING FACILITIES  Not Inspected 8.16.2.29 G TOILET AND BATHING FACILITIES  Not Inspected 8.16.2.29 HASFETY COMPLIANCE  Not Inspected 8.16.2.29 ISMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 ISMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	Food Service					
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Health & Safety Requirements  ### Health & Safety Requirements  #### Not Inspected  ### 8.16.2.26 A HYGIENE  ### Not Inspected  ### 8.16.2.26 C MEDICATION  ### Not Inspected  ### ### ROUSEKEEPING  ### ### ### ### ROUSEKEEPING  ### ### ### ### ROUSEKEEPING  ### ### ### ### ### ### ### ### ### #	8.16.2.25 C MENUS	Not Inspected				
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	8.16.2.29 H SAFETY COMPLIANCE	Not Inspected				
8.16.2.29 J PETS N/A	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL D	Not Inspected				
	8.16.2.29 J PETS			N/A		

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Center Name:	License Number:	Date:
Y D I Headstart - Llano Quemado	94593	09/29/2017

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.

09/29/2017

09/29/2017

Date

Surveyor:Dion Ortega Date Facility Rep:Frances Romero

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