



**Facility**

**Name:** CABQ Carlos Rey Child Development Ctr **License Number:** 91241  
**Address:** 1310 Delgado Dr SW, Albuquerque, NM 87121  
**Phone:** 5058368704 **Fax:** **E-mail:** n/a

**License Information**

**Type:** 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 43220 **Expiration Date:** 43584

**Capacity**

**Over Age 2:** 43 **Under Age 2:** **Night Care:** **Playground:** 43  
**Square Footage:** 0

**Census**

**Over 2:** 29 **Under 2:** 0

**Classrooms**

**Number of Classrooms:** 2

**Days and Hours of Operation**

<b>Monday</b> 8:00 AM - 5:00 PM	<b>Tuesday</b> 8:00 AM - 5:00 PM	<b>Wednesday</b> 8:00 AM - 5:00 PM	<b>Thursday</b> 8:00 AM - 5:00 PM	<b>Friday</b> 8:00 AM - 5:00 PM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

**Inspection**

**Date:** 02/27/2019 **Time In:** 9:30 AM **Time Out:** 12:30 PM **Purpose:** Annual

**Licensure**

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>

Licensure (*continued*)

8.16.2.21 B Capacity of Centers **Non-compliance**

*Center failed to post in a place visible to parents, staff and visitors the classroom ratios and group sizes for each classroom.*

Regulation: 8.16.2.21.B.

Date to be Completed: 03/29/2019

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

## Administrative Requirements

8.16.2.22 A Administrative Records **Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the person in charge when director is out, in the west classroom.*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 03/29/2019

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 *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

## Personnel &amp; Staffing

8.16.2.23 A Personnel and Staffing Requirements *Compliance*

8.16.2.23 B Staff Qualifications and Training *Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Compliance*

## Services &amp; Care of Children

8.16.2.24 A Guidance *Compliance*

8.16.2.24 B Naps or Rest Period *Compliance*

8.16.2.24 C Additional Requirements for Infants and Toddlers *N/A*

8.16.2.24 D Diapering and Toileting *N/A*

### Services & Care of Children *(continued)*

8.16.2.24 E Additional Requirements for Children with Special Needs	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	Not Inspected

### Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	<b>Non-compliance</b>

*The refrigerator in the west classroom does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in refrigerator.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 03/29/2019

8.16.2.25 E Meal Times	Compliance
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### Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
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	N/A

## Buildings, Grounds &amp; Safety

## 8.16.2.29 A Housekeeping

**Non-compliance**

*The premises in the classroom are not safe in that mini blind cords are too low and accessible to children.*

*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/29/2019

## 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

**Non-compliance**

*The toilet room for Combination Class rest room(s) is missing toilet paper at one of the toilets.*

*Corrective Action Plan*

*The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.*

Regulation: 8.16.2.29.G.2.

Date to be Completed: 03/29/2019

## 8.16.2.29 H Safety Compliance

**Non-compliance**

*The center failed to conduct a fire drill for the month(s) of October, December, and January.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 03/29/2019

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.*

*Corrective Action Plan*

*A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 03/29/2019

## 8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

## 8.16.2.29 J Pets

Compliance

## Additional Comments

*Fire extinguishers inspection tag expires on 2-28-19*

## 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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Margarita Aguilar*