Facility

Name: CABQ Carlos Rey Child Development Ctr License Number: 91241

Address: 1310 Delgado Dr SW, Albuquerque, NM 87121

Phone: 5058368704 Fax: na E-mail: margaritaaquilar@cabq.gov

License Information

Type: 5 Star FOCUS Child Status: Licensed Issue Date: 04/30/2018 Expiration Date:

Care Center 04/29/2019

Capacity

Over Age 2: 43 Under Age 2: 0 Night Care: 0 Playground: 43

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 10/30/2018 Time In: 4:44 PM Time Out: 5:00 PM Purpose: Follow-up

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

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Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative 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 Not Inspected

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

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

Services & Care of Children

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 | Equipment and Program Not Inspected

8.16.2.24 J Outdoor Play Areas Not Inspected

8.16.2.24 K Swimming, Wadding and Water Not Inspected

8.16.2.24 L Field Trips Not Inspected

Food Service

8.16.2.25 B Meals and Snacks Not Inspected

Food Service (continued)

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

Health & Safety Requirements

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

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The [premises] are not in good repair as evidenced by broken fridge in PS room.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1. Date to be Completed: 11/09/2018

8.16.2.29 B Pest Control Not Inspected

8.16.2.29 C Mechanical Systems Not Inspected

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

Additional Comments

this is a follow up to semi annual conducted on 9/11/18

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: Sylvia Foster

Facility Representative: Margarita Aguilar