

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

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       8.16.2.12 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 A LICENSING REQUIREMENTS     Not Inspected       8.16.2.21 C INCIDENT REPORTING REQUIREMENTS     Not Inspected       8.16.2.21 C INCIDENT REPORTING REQUIREMENTS     Not Inspected       8.16.2.22 A ADMINISTRATION RECORDS     Not Inspected       8.16.2.22 C POLICY AND PROCEDURES     Not Inspected       8.16.2.22 C PERSONNEL RECORDS     Not Inspected       8.16.2.23 C PERSONNEL AND STAFFING REQUIREMENTS     Not Inspected       8.16.2.23 C PERSONNEL AND STAFFING REQUIREMENTS </th <th>Center Name:</th> <th></th> <th></th> <th>Address:</th> <th>Y REPOR</th> <th>.1</th> <th></th> <th></th> <th>Т</th> <th>Phone:</th> <th></th> <th></th>	Center Name:			Address:	Y REPOR	.1			Т	Phone:		
License Number:         Issue Date:         Expiration Date:         Type:         Status:         Licensed           09487         01/20/2017         01/25/2018         1 star Child Caro Center         Licensed         Licensed           Capacity         Oxer Age 2:         10         Night Care:         0         Playgound:         20         Over 2:         2         Under 2:         6           Days and Hours of Operation         Monday         Tuesday         Yeldnesday         Times         Status:         Closer         Closer         Closer         Closer         Closer         Closer         Closer         Closer         Status:         Closer	CABO MacArthur Early Head Start (505)76				(505)761	-4046						
Capacity         Carsus         Over 2:         2         Under Age 2:         10         Night Care:         0         Playground:         200         Over 2:         2         Under 2:         6           Days and Hours of Operation         Monday         Tuesday         Wothosday         Thursday         Friday         Saturday         Cosed         Cos	License Number:	Issue Date:			-			Status:				
Over Age 2:         10         Inder Age 2:         10         Night Care:         0         Playground:         20         Over 2:         2         Under 2:         6           Dage and Hours of Operation           Opening Times:         0430 PM         0740 0M         0740 0M <th>99487</th> <th>01/26/2017</th> <th>01/25/2018</th> <th></th> <th>1 Star Child</th> <th>Care Center</th> <th></th> <th>Licensed</th> <th></th> <th></th> <th></th> <th></th>	99487	01/26/2017	01/25/2018		1 Star Child	Care Center		Licensed				
Days and Hours of Operation       Monday       Tuesday       Monday       Tuesday       Friday       Saturday       Coosed         Opening Times:       04:30 PM	Capacity			<b>!</b>			Ce	nsus				
Monday Closing Times:         Monday 07:00 AM         Tuesday 07:00 AM         Tuesday 07:00 AM         Fidagy 07:00 AM         Saturday 07:00 AM	Over Age 2: 10	Under Age 2:	10 Night C	are:	0 Pla	ayground: 20	Ove	er 2:	2	U	nder 2:	6
2         Incident Investigation         12/11/2017         10:30 AM           Comments           A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE           A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE           LICENSE           SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE           SURVEY S OF LICENSE           SURVEY S FOR LICENSE           SURVEY S FOR CHILD CARE FACILITIES           SURVEY	Opening Times	Monday 07:00 AM	07:00 AM	07	:00 AM	07:00 AM	07:0	00 AM				
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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       Not Inspected         8.16.2.22 G PERSONNEL RECORDS       Not Inspected         8.16.2.22 G PERSONNEL HANDBOOK       Not Inspected         8.16.2.23 B PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Not Inspected	8.16.2.21 B CAPACITY OF CENTERS							Compliance				
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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 RECORDS       Not Inspected         8.16.2.22 G PERSONNEL HANDBOOK       Not Inspected         8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS       Not Inspected         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Not Inspected	8.16.2.22 A ADMINI	STRATION RECO	ORDS									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         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Not Inspected	8.16.2.22 B MISSIO	N, PHILOSOPHY		JM STATEM	ENT							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         8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING       Not Inspected	8.16.2.22 C POLICY AND PROCEDURES								Not Inspected			
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Personnel & Staffing           8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS         Not Inspected           8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING         Not Inspected	8.16.2.22 F PERSONNEL RECORDS								Not Inspected			
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8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Not Inspected				Pe	rsonnel	& Staffing						
	8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS							Not Inspected				
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Compliance	8.16.2.23 B STAFF	QUALIFICATION	S AND TRAINING									Not Inspected
	8.16.2.23 C STAFF/	CHILD RATIOS A	ND GROUP SIZES	S								Compliance

Center Name:	License Number:	Date:			
CABQ MacArthur Early Head Start	99487	12/11/2017			
Services & C	are 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 TODDLER	S		Not Inspected		
8.16.2.24 D DIAPERING AND TOILETING			Not Inspected		
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIA	L NEEDS		N/A		
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE			N/A		
8.16.2.24 G PHYSICAL ENVIRONMENT			Not Inspected		
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Not Inspected		
8.16.2.24 I EQUIPMENT AND PROGRAM			Not Inspected		
8.16.2.24 J OUTDOOR PLAY AREAS					
8.16.2.24 K SWIMMING, WADING AND WATER			N/A		
8.16.2.24 L FIELD TRIPS			N/A		
Food	Service				
8.16.2.25 B MEALS AND SNACKS			Not Inspected		
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 & Safe	ty Requirements	ł			
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					
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A			
Buildings, Gr	ounds & Safety	- F			
8.16.2.29 A HOUSEKEEPING			Not Inspected		
8.16.2.29 B PEST CONTROL			Not Inspected		
8.16.2.29 C MECHANICAL SYSTEMS			Non-compliance		
Deficiencies					
The temperature in rooms used by children is less than 68 degree	s Fahrenheit.				
Regulation: 8.16.2.29C(1) <u>Corrective Action Plan</u>					
A temperature between 68 degrees through 82 degrees Fahrenhe	it will be maintained in all				
rooms used by children.					
Date to be Completed: 12/11/2017					
8.16.2.29 D WATER AND WASTE		Not Inspected			
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL			Not Inspected		
			Daga 2 of		

Center Name:	License Number:	Date:			
CABQ MacArthur Early Head Start	99487	12/11/2017			
Buildings, Grounds & Safety					
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 SUBSTANC	ES	Not Inspected		
8.16.2.29 J PETS			N/A		

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as no	ted
above, may result in further action taken against the licensee.	

FM 12:30

Onfile

Facility Rep:Maria Gaucin

12/11/2017

Date

12/11/2017

Surveyor:Lucille Mizner

Survey Report Form

Date