

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

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 D MINISTRATION RECORDS     Not Inspected       8.16.2.22 C POLICY AND PROCEDURES     Not Inspected       8.16.2.22 F PERSONNEL RECORDS     Not Inspected       8.16.2.23 G PERSONNEL HANDBOOK     Not Inspected       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Not Inspected       8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS     Not Inspected       8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING     Not Ins	Center Name:			Address:	VEIKEPUK					Phone	):	
License Number:       Issue Date:       Expiration Date:       Type:       Start Child Care Center       Licensed         Capacity       Oxer Age 2:       0       Night Care:       0       Payground:       40       Over 2:       0       Under Age 2:       0       Under	CABQ Vincent E Griego CDC								(505)342-1410			
Capacity       Carsus       Over 2:       0       Under Age 2:       0       Night Care:       0       Payground:       40       Over 2:       0       Under 2:       0         Days and Hours of Operation       Monday       Tuesday       Wednasday       Thuesday       Or 00 AM       07 00 AM       Closed       Clo	License Number:	Issue Date:	Expiration	Date:	Туре:			Status:				
Over Age 2:       40       Under Age 2:       0       Night Care:       0       Parground:       40       Over 2:       0       Under 2:       0         Days and Hours of Operation       Monday       Tuesday       Wednesday       Thursday       Eriday       Staturday       Closed       Staturday       Closed       Closed       Staturday       Closed       Close	72501	05/11/2017	05/10/2018		5 Star Child	d Care Center		Licensed				
Days and Hours of Operation     Monday     Tuesday     Monday     Tuesday     Fielday     Saturday     Closed       Opening Times:     0730 AM	Capacity						Ce	nsus				
Monday Crossing Times:       Monday 07:00 AM       Tuesday 07:00 AM       Thursday 07:00 AM       Eriday 07:00 AM       Saturday 07:00 AM       Coseed       Saturday Coseed       Saturd	Over Age 2: 40	Under Age 2:	0 Night	Care:	0 PI	layground: 40	Ove	er 2:	0		Under 2:	0
Opening Times:       07:00 AM       07:00 AM       07:00 AM       07:00 AM       07:00 AM       07:00 AM       00:00 PM	Days and Hours of	Operation										
Closing Times:       05.30 PM									<u>s</u>		<u>/</u>	
2       6000w-up       1019/2017       22.05 PM         Comments         Lise is a follow up to semi annual inspection conducted on 10/3/17         A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOT IFEED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE:         Lice=>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>		-								cicccu		010000
Comments         this is a follow up to semi annual inspection conducted on 10/3/17         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         8.16.2.21 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 DAMINISTRATION RECORDS       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 C DIAIY TANDENOCK       Not Inspected         8.16.2.22 C POLICY AND PROCEDURES       Not Inspected         8.16.2.22 C POLICY AND DOCCRURES       Not Inspected         8.16.2.22 C DIAIY TAND DOCK       Not Inspected         8.16.2.22 C POLICY AND DOCCEDURES       Not Inspected         <	# of Classrooms:	Р	urpose:			Date:			Tim	ie:		
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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       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     Not Inspected       8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS     Not Inspected       8.16.2.12 F, F SURVEYS FOR CHILD CARE FACILITIES     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		semi annual inspe	ection conducted	d on 10/3/1	7							
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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 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       8.16.2.22 G PERSONNEL HANDBOOK     Not Inspected       8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING     Not Inspected	8.16.2.21 B CAPACITY OF CENTERS								Not Inspected			
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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 MISSION, PHILOSOPHY AND CURRICULUM STATEMENT							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	Personnel & Staffing											
	8.16.2.23 A PERSO	NNEL AND STAFF	ING REQUIRE	MENTS								Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected	8.16.2.23 B STAFF	QUALIFICATIONS		G								Not Inspected
	8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES							Not Inspected				

Center Name:	License Number:	Date:				
CABQ Vincent E Griego CDC	72501	10/19/2017				
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 NE	EDS		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 I EQUIPMENT AND PROGRAM			Not Inspected			
8.16.2.24 J OUTDOOR PLAY AREAS			Not Inspected			
8.16.2.24 K SWIMMING, WADING AND WATER			Not Inspected			
8.16.2.24 L FIELD TRIPS			Not Inspected			
Food Ser	vice	•				
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						
Health & Safety R	equirements					
8.16.2.26 A HYGIENE			Not Inspected			
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						
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected					
Buildings, Grounds & Safety						
8.16.2.29 A HOUSEKEEPING			Not Inspected			
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	Compliance					
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUG	Not Inspected					
8.16.2.29 J PETS			Not Inspected			

Center Name:	License Number:	Date:
CABQ Vincent E Griego CDC	72501	10/19/2017

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.							
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Surveyor:Sylvia Foster		Date	Facility Rep:Kathy Salas	Date			
Survey Benert Form				Page 3 of 3			