



Facility

Name: CATHY GAMBOA **License Number:** 73565
Address: 1519 South Monroe, Roswell, NM 88203
Phone: 5758405341 **Fax:** **E-mail:**

License Information

Type: 2 Star Group Child Care Home **Status:** Licensed **Issue Date:** 11/11/2017 **Expiration Date:** 11/10/2018

Capacity

Over Age 2: 8 **Under Age 2:** 4 **Night Care:** 0 **Playground:** 0
Square Footage: 420

Census

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

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

| | | | | |
|-------------------------------------|--------------------------------------|----------------------------------------|---------------------------------------|-------------------------------------|
| Monday 6:00 AM - 11:00 PM | Tuesday 6:00 AM - 11:00 PM | Wednesday 6:00 AM - 11:00 PM | Thursday 6:00 AM - 11:00 PM | Friday 6:00 AM - 11:00 PM |
| Saturday Closed | Sunday Closed | | | |

Inspection

Date: 05/10/2018 **Time In:** 2:35 PM **Time Out:** 2:55 PM **Purpose:** Follow-up

Licensure

| | |
|---------------------------------------------|---------------|
| 8.16.2.31 A Licensing Requirements | Not Inspected |
| 8.16.2.31 B Capacity of a Home | Not Inspected |
| 8.16.2.31 C Incident Reporting Requirements | Not Inspected |

Administrative Requirements

| | |
|----------------------------------------------------------|---------------|
| 8.16.2.32 A Administrative Records | Not Inspected |
| 8.16.2.32 B Mission, Philosophy and Curriculum Statement | Not Inspected |
| 8.16.2.32 C Parent Handbook | Not Inspected |
| 8.16.2.32 D Children's Records | Not Inspected |
| 8.16.2.32 E Personnel Records | Not Inspected |

Personnel & Staffing (*continued*)

8.16.2.32 F Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.33 B Staff Qualifications and Training *Not Inspected*

Services & Care of Children

8.16.2.34 A Guidance *Not Inspected*

8.16.2.34 B Naps or Rest Period *Not Inspected*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Not Inspected*

8.16.2.34 D Diapering and Toileting *Not Inspected*

8.16.2.34 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.34 F Night Care *Not Inspected*

8.16.2.34 G Physical Environment *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.34 I Equipment and Program *Not Inspected*

8.16.2.34 J Outdoor Play *Not Inspected*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

Food Service

8.16.2.35 B Meals and Snacks *Not Inspected*

8.16.2.35 C Menus *Not Inspected*

8.16.2.35 D Kitchens *Compliance*

8.16.2.35 E Meal Times *Not Inspected*

Health & Safety Requirements

8.16.2.36 A Hygiene *Not Inspected*

8.16.2.36 B First Aid Requirements *Not Inspected*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Not Inspected*

8.16.2.37 A-G Transportation Requirements for Homes *Not Inspected*

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping *Not Inspected*

8.16.2.38 B Pest Control *N/A*

8.16.2.38 C Mechanical Systems *Not Inspected*

8.16.2.38 D Lighting, Lighting Fixtures and Electrical *Not Inspected*

Buildings, Grounds & Safety (continued)

| | |
|---------------------------------------------------------------------------------------------|---------------|
| 8.16.2.38 E Exits | Not Inspected |
| 8.16.2.38 F Toilet and Bathing Facilities: | Not Inspected |
| 8.16.2.38 G Safety Compliance | Compliance |
| 8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Not Inspected |
| 8.16.2.38 I Pets | N/A |

Additional Comments

Follow up survey to Semi-Annual survey dated 03/19/2018.

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: Nicholas Conde



Facility Representative: Manuel Gamboa

