



## 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: 11/11/2018

Expiration Date:  
11/10/2019

## Capacity

Over Age 2: 8

Under Age 2: 4

Night Care: 0

Playground: 0

Square Footage: 420

## Census

Over 2: 7

Under 2: 0

## Classrooms

Number of Classrooms: 2

## Days and Hours of Operation

Monday

5:00 AM - 12:00 AM

Tuesday

5:00 AM - 12:00 AM

Wednesday

5:00 AM - 12:00 AM

Thursday

5:00 AM - 12:00 AM

Friday

5:00 AM - 12:00 AM

Saturday

Closed

Sunday

Closed

## Inspection

Date: 11/20/2018

Time In: 2:10 PM

Time Out: 2:35 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

## Administrative Requirements *(continued)*

### 8.16.2.32 C Parent Handbook

**Non-compliance**

*The child care home does not have a complete parent handbook. The following general information needs to be included: parent handbook that included general information. The home's policies and procedures regarding the following need to be included: policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five..*

#### *Corrective Action Plan*

*A parent handbook with required general information and policies and procedures will be completed and distributed.*

Regulation: 8.16.2.32.C.

Date to be Completed: 12/04/2018

### 8.16.2.32 D Children's Records

*Compliance*

### 8.16.2.32 E Personnel Records

*Not Inspected*

### 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

*Compliance*

### 8.16.2.34 K Swimming, Wadding and Water

*Not Inspected*

**Food Service (*continued*)**

8.16.2.34 L Field Trips	<i>Not Inspected</i>
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**Food Service**

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
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8.16.2.35 C Menus	<i>Not Inspected</i>
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8.16.2.35 D Kitchens	<i>Not Inspected</i>
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8.16.2.35 E Meal Times	<i>Not Inspected</i>
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**Health & Safety Requirements**

8.16.2.36 A Hygiene	<i>Not Inspected</i>
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8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
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8.16.2.36 C Medication	<i>Not Inspected</i>
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8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
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8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>
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**Buildings, Grounds & Safety**

8.16.2.38 A Housekeeping	<i>Not Inspected</i>
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8.16.2.38 B Pest Control	<i>Not Inspected</i>
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8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
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8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
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8.16.2.38 E Exits	<i>Not Inspected</i>
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8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
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8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
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8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
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8.16.2.38 I Pets	<i>Not Inspected</i>
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**Additional Comments**

*None*

## 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: *Cathy Gamboa*