



Facility

Name: CFL @ Apache Elementary **License Number:** 159985
Address: 12800 Copper St. NE, Albuquerque, NM 87123
Phone: 5057153542 **Fax:** na **E-mail:** aapodaca@nmcfl.org

License Information

Type: 2 Star Child Care Center **Status:** Licensed **Issue Date:** 09/13/2018 **Expiration Date:** 09/12/2019

Capacity

Over Age 2: 62 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 62
Square Footage: 0

Census

Over 2: 20 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation - Morning

Monday Closed	Tuesday Closed	Wednesday Closed	Thursday Closed	Friday Closed
Saturday Closed	Sunday Closed			

Days and Hours of Operation - Afternoon

Monday 3:00 PM - 6:00 PM	Tuesday 3:00 PM - 6:00 PM	Wednesday 3:00 PM - 6:00 PM	Thursday 3:00 PM - 6:00 PM	Friday 3:00 PM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 12/10/2018 **Time In:** 3:00 PM **Time Out:** 4:00 PM **Purpose:** Semi-Annual

Licensure

8.16.2.40 A Licensing Requirements	Not Inspected
8.16.2.40 B Capacity of a Program	Compliance
8.16.2.40 C,D Incident Reporting Requirements	Not Inspected

Administrative Requirements

8.16.2.41 A Administrative Records	Compliance
8.16.2.41 B Mission, Philosophy and Curriculum Statement	Not Inspected
8.16.2.41 C Parent Handbook	Not Inspected
8.16.2.41 D Children's Records	Compliance
8.16.2.41 E Personnel Records	Non-compliance

From the review of staff records, it was determined that 1 out of 5 staff records does/do not include documentation of first-aid and cardiopulmonary resuscitation training onsite. See Staff Records 8.16.2.41 form for staff without verification of training.

Corrective Action Plan

The program will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.41.E.1.g.

Date to be Completed: 01/10/2019

8.16.2.41 F Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	Compliance
8.16.2.42 B Staff Qualifications	Compliance
8.16.2.42 C Training	Compliance

Services & Care of Children

8.16.2.43 A Guidance	Compliance
8.16.2.43 B Physical Environment	Compliance
8.16.2.43 C Social-Emotional Responsive Environment	Not Inspected
8.16.2.43 D Equipment and Program	Compliance
8.16.2.43 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.43 F Outdoor Play Areas	Compliance
8.16.2.43 G Swimming, Wading and Water	Not Inspected
8.16.2.43 H Field Trips	Not Inspected

Food Service

8.16.2.44 B Meals and Snacks	Compliance
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Food Service (continued)

8.16.2.44 C Kitchens	Compliance
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Health & Safety Requirements

8.16.2.45 A Hygiene	Compliance
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8.16.2.45 B First Aid Requirements	Not Inspected
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8.16.2.45 C Medication	Not Inspected
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8.16.2.45 D Illnesses	Not Inspected
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8.16.2.46 A-H Transportation Requirements	N/A
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Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	Compliance
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8.16.2.47 B Pest Control	Compliance
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8.16.2.47 C Mechanical Systems	Compliance
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8.16.2.47 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.47 E Exits and Windows	Compliance
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8.16.2.47 F Toilet and Bathing Facilities:	Compliance
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8.16.2.47 G Safety Compliance:	Compliance
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8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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8.16.2.47 I Pets	N/A
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Additional Comments

this is a semi annual inspection

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: Anne Apodaca Cynthia Hernandez