



Center Name: CFL @ Apache Elementary			Address: 12800 Copper St. NE Albuquerque, NM 87123			Phone: (505)715-3542		
License Number: 159985	Issue Date: 12/13/2016	Expiration Date: 09/12/2017	Type: 2 Star Child Care Center			Status: Licensed		
Capacity Over Age 2: 62 Under Age 2: 0 Night Care: 0 Playground: 62						Census Over 2: 37 Under 2: 0		
Days and Hours of Operation								
<u>Morning</u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:							Closed	Closed
Closing Times:								
<u>Afternoon</u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		01:55 PM	01:55 PM	01:55 PM	01:55 PM	01:55 PM		
Closing Times:		03:00 PM	03:00 PM	03:00 PM	03:00 PM	03:00 PM		
# of Classrooms: 1		Purpose: Follow-up			Date: 09/05/2017		Time: 02:00 PM	
Comments Follow up to semi annual dated 5/8/17.								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.40 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 ADMINISTRATION 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, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Not Inspected
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected

Personnel & Staffing

8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected
8.16.2.42 B STAFF QUALIFICATIONS	Not Inspected
8.16.2.42 C TRAINING	Not Inspected

Services & Care of Children

8.16.2.43 A GUIDANCE	Compliance
8.16.2.43 B PHYSICAL ENVIRONMENT	Not Inspected

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Services & Care of Children		
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 G SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.43 H FIELD TRIPS	Not Inspected	
8.16.2.43 F OUTDOOR PLAY AREAS	Not Inspected	
Food Service		
8.16.2.44 B MEALS AND SNACKS	Not Inspected	
8.16.2.44 C KITCHENS	Compliance	
Health & Safety Requirements		
8.16.2.45 A HYGIENE	Not Inspected	
8.16.2.45 B FIRST AID REQUIREMENTS	Not Inspected	
8.16.2.45 C MEDICATION	Not Inspected	
8.16.2.45 D ILLNESSES	Not Inspected	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING	Not Inspected	
8.16.2.47 B PEST CONTROL	Not Inspected	
8.16.2.47 C MECHANICAL SYSTEMS	Not Inspected	
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected	
8.16.2.47 E EXITS AND WINDOWS	Not Inspected	
8.16.2.47 F TOILET AND BATHING FACILITIES	Compliance	
8.16.2.47 G SAFETY COMPLIANCE	Not Inspected	
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected	
8.16.2.47 G, I PETS	Not Inspected	

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.

Tina Canales

09/05/2017

DM

09/05/2017

Surveyor: Darlene Montoya	Date	Facility Rep: Kim Harrell	Date
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