



## Facility

**Name:** *Caja de Juguete Child Development* **License Number:** *161717*  
**Address:** *4300 Blake Rd SW, Albuquerque, NM 87105*  
**Phone:** *5058731195* **Fax:** *na* **E-mail:** *na*

## License Information

**Type:** *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/16/2018* **Expiration Date:** *02/15/2019*

## Capacity

**Over Age 2:** *30* **Under Age 2:** *16* **Night Care:** *0* **Playground:** *30*  
**Square Footage:** *0*

## Census

**Over 2:** *10* **Under 2:** *4*

## Classrooms

**Number of Classrooms:** *3*

## Days and Hours of Operation

<b>Monday</b> <i>6:00 AM - 8:00 PM</i>	<b>Tuesday</b> <i>6:00 AM - 8:00 PM</i>	<b>Wednesday</b> <i>6:00 AM - 8:00 PM</i>	<b>Thursday</b> <i>6:00 AM - 8:00 PM</i>	<b>Friday</b> <i>6:00 AM - 8:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *12/13/2018* **Time In:** *12:15 PM* **Time Out:** *2:45 PM* **Purpose:** *Annual*

## Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements

Not Inspected

**Administrative Requirements**

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

**Non-compliance**

*Of the 7 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.*

*Corrective Action Plan*

*Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.*

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 01/12/2019

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

**Services & Care of Children**

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.24 D Diapering and Toileting

Compliance

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

8.16.2.24 G Physical Environment

Compliance

## Services & Care of Children *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

## Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	<b>Non-compliance</b>

*A food is not properly stored; the item is not [protected from insects/vermin ]. sugar, saltines and chips.*

### *Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage.*

Regulation: 8.16.2.25.D.4.

Date to be Completed: 01/12/2019

*Food is not promptly [ refrigerated ]. a container of chicken nuggets sits on the counter after lunch.*

### *Corrective Action Plan*

*The person responsible for food preparation and serving will be instructed to serve food promptly and refrigerate immediately after use.*

Regulation: 8.16.2.25.D.3.

Date to be Completed: 01/12/2019

8.16.2.25 E Meal Times	Not Inspected
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## Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected

## Health & Safety Requirements (*continued*)

### 8.16.2.28 A-H Transportation Requirements for Centers

**Non-compliance**

*A vehicle used for transporting children is not equipped with [ a fire extinguisher that has been inspected yearly ].*

*Corrective Action Plan*

*The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 01/12/2019

## Buildings, Grounds & Safety

### 8.16.2.29 A Housekeeping

**Non-compliance**

*The vents in the center are not clean as evidenced by they have a heavy concentration of grime and dust.*

*Corrective Action Plan*

*Cleaning will be completed and a schedule for routine cleaning will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 01/12/2019

### 8.16.2.29 B Pest Control

*Compliance*

### 8.16.2.29 C Mechanical Systems

*Compliance*

### 8.16.2.29 D Water and Waste

*Compliance*

### 8.16.2.29 E Lighting, Lighting Fixtures and Electrical

*Compliance*

### 8.16.2.29 F Exits and Windows

*Compliance*

### 8.16.2.29 G Toilet and Bathing Facilities

*Compliance*

### 8.16.2.29 H Safety Compliance

*Compliance*

### 8.16.2.29 H3(f)(i)(k) Safety Compliance

*Compliance*

### 8.16.2.29 J Pets

*N/A*

## Additional Comments

*this is an 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.

Handwritten signature of Sylvia Foster, consisting of the letters 'S' and 'F'.

Surveyor: *Sylvia Foster*

Handwritten signature of Ana M Carrasco, appearing to read 'm file'.

Facility Representative: *Ana M Carrasco*