



Children, Youth and Families Department  
Child Care Licensing  
SURVEY REPORT

<b>Center Name:</b> Camp Fire USA @ Monte Vista Elementary			<b>Address:</b> 3211 Monte Vista Blvd Albuquerque, NM 87106			<b>Phone:</b> (505)363-7492		
<b>License Number:</b> 164293	<b>Issue Date:</b> 03/15/2017	<b>Expiration Date:</b> 03/14/2018	<b>Type:</b> 2 Star Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b> Over Age 2: 81    Under Age 2: 0    Night Care: 0    Playground: 81						<b>Census</b> Over 2: 25    Under 2: 0		
<b>Days and Hours of Operation</b>								
<u><b>Morning</b></u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:		08:30 AM	08:30 AM	08:30 AM	08:30 AM	08:30 AM		
<u><b>Afternoon</b></u>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		03:50 PM	03:50 PM	03:50 PM	03:50 PM	03:50 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1		<b>Purpose:</b> Annual		<b>Date:</b> 01/12/2018		<b>Time:</b> 03:50 PM		
<b>Comments</b>								

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	Compliance
8.16.2.41 C PARENT HANDBOOK	Compliance
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Compliance
8.16.2.41 E PERSONNEL RECORDS	Compliance
8.16.2.41 F PERSONNEL HANDBOOK	Compliance

**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

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<b>Services &amp; Care of Children</b>		
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance	
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	Compliance	
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS	Compliance	
8.16.2.44 C KITCHENS	Compliance	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.45 A HYGIENE</b> <u>Deficiencies</u> The children; staff in the Before/Afterschool school age room(s) failed to wash their hands with soap and warm running water before and after eating. Regulation: 8.16.2.45A(4) <u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children . Date to be Completed: 01/12/2018	Non-compliance	
8.16.2.45 B FIRST AID REQUIREMENTS	Compliance	
8.16.2.45 C MEDICATION	Compliance	
8.16.2.45 D ILLNESSES	Not Inspected	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING	Compliance	
8.16.2.47 B PEST CONTROL	Compliance	
8.16.2.47 C MECHANICAL SYSTEMS	Compliance	
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance	
8.16.2.47 E EXITS AND WINDOWS	Compliance	
8.16.2.47 F TOILET AND BATHING FACILITIES	Compliance	
8.16.2.47 G SAFETY COMPLIANCE	Non-compliance	

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Camp Fire USA @ Monte Vista Elementary

**License Number:**

164293

**Date:**

01/12/2018

**Buildings, Grounds & Safety****Deficiencies**

The program failed to conduct a fire drill for the month(s) of September; October; November; December 2017

**Regulation:** 8.16.2.47G(2)

**Corrective Action Plan**

A monthly fire drill will be held and recorded.

**Date to be Completed:** 02/12/2018

**Deficiencies**

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction.

**Regulation:** 8.16.2.47G(3)

**Corrective Action Plan**

An annual fire inspection will be requested from the fire authority having jurisdiction over the program.

**Date to be Completed:** 02/12/2018

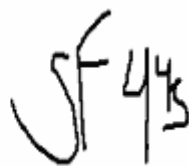
**8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES**

Compliance

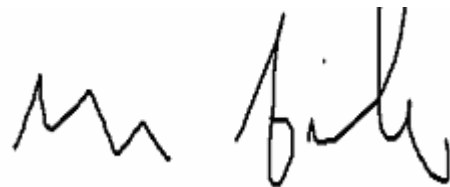
**8.16.2.47 G, I PETS**

N/A

**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.**



01/12/2018



01/12/2018

Surveyor: Sylvia Foster

Date

Facility Rep: Desiree Kirk

Date