



Facility

Name: *Caridad Gonzalez-Rodriguez* License Number: *141102*
 Address: *2625 Cagua Dr NE, Albuquerque, NM 87110*
 Phone: *5052671871* Fax: *na* E-mail: *na*

License Information

Type: *2 Star Family Child Care Home* Status: *Licensed* Issue Date: *04/05/2018* Expiration Date: *04/04/2019*

Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *1* Under 2: *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 12:00 AM</i>	Tuesday <i>7:00 AM - 12:00 AM</i>	Wednesday <i>7:00 AM - 12:00 AM</i>	Thursday <i>7:00 AM - 12:00 AM</i>	Friday <i>7:00 AM - 12:00 AM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *02/05/2019* Time In: *10:45 AM* Time Out: *11:45 AM* Purpose: *Annual*

Licensure

- 8.16.2.31 A Licensing Requirements *Not Inspected*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*

Administrative Requirements (continued)**8.16.2.32 D Children's Records****Non-compliance**

Of the 5 children's records reviewed, 4 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 03/07/2019

Of the 5 children's records reviewed, 2 does/do not have any personal or emergency information on file. See the Children's Records 8.16.2.32 form for the name of any child needing a complete record.

Corrective Action Plan

The home will review enrollment procedures to ensure complete personal and emergency information is on file before a child is admitted.

Regulation: 8.16.2.32.D.1.

Date to be Completed: 03/07/2019

8.16.2.32 E Personnel Records*Compliance***8.16.2.32 F Personnel Handbook***N/A***Personnel & Staffing****8.16.2.33 A Personnel and Staffing Requirements***Compliance***8.16.2.33 B Staff Qualifications and Training***Compliance***Services & Care of Children****8.16.2.34 A Guidance***Compliance***8.16.2.34 B Naps or Rest Period***Compliance***8.16.2.34 C Additional Requirements for Infants and Toddlers***Compliance***8.16.2.34 D Diapering and Toileting***Compliance***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***Compliance***8.16.2.34 H Social-Emotional Responsive Environment***Compliance*

Services & Care of Children *(continued)*

8.16.2.34 I Equipment and Program	Compliance
8.16.2.34 J Outdoor Play	Compliance
8.16.2.34 K Swimming, Wadding and Water	Not Inspected
8.16.2.34 L Field Trips	Not Inspected

Food Service

8.16.2.35 B Meals and Snacks	Compliance
8.16.2.35 C Menus	Non-compliance

Weekly menus are not posted at least one week in advance.

Corrective Action Plan

A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.

Regulation: 8.16.2.35.C.1.

Date to be Completed: 03/07/2019

8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
8.16.2.36 B First Aid Requirements	Compliance
8.16.2.36 C Medication	Not Inspected
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	Compliance

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
8.16.2.38 B Pest Control	Compliance
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.38 E Exits	Compliance

Buildings, Grounds & Safety (continued)

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Non-compliance

The home failed to conduct a fire drill for the month(s) of January 2019.

Corrective Action Plan

A monthly fire drill will be held and recorded.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 03/07/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.38 I Pets

Compliance

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.



Surveyor: Sylvia Foster



Facility Representative: Caridad Gonzalez