



Facility

Name: *Caridad Gonzalez-Rodriguez* License Number: *141102*
 Address: *2625 Cagua Dr NE, Albuquerque, NM 87110*
 Phone: *5052671871* Fax: *N/A* E-mail: *gonzalezcaridad716@gmail.com*

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: *N/A*

Census

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

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: *08/28/2018* Time In: *10:06 AM* Time Out: *10:30 AM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>N/A</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Not Inspected

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	N/A
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	Not Inspected
8.16.2.34 H Social-Emotional Responsive Environment	Compliance
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	N/A
8.16.2.34 L Field Trips	N/A

Food Service

8.16.2.35 B Meals and Snacks	N/A
8.16.2.35 C Menus	Non-compliance

Weekly menus are not dated and posted in an area easily visible to parents. Corrected on Site

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: 09/27/2018

8.16.2.35 D Kitchens	Compliance
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Health & Safety Requirements (continued)

8.16.2.35 E Meal Times	<i>Compliance</i>
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Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Compliance</i>
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8.16.2.36 B First Aid Requirements	<i>Compliance</i>
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8.16.2.36 C Medication	<i>N/A</i>
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8.16.2.36 D Illness and Notifiable Diseases	<i>N/A</i>
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8.16.2.37 A-G Transportation Requirements for Homes	<i>N/A</i>
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Buildings, Grounds & Safety

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

None

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: *Helen Waldorf*



Facility Representative: *Caridad Gonzales Rodriguez*