

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

| Center Name: | | | Address: | | | | | Phone | |
|---------------------------------------|-------------------|---------------------------|---|--------------------|----------------------|-------------|--------------|-----------------|----------------|
| Caridad Gonzalez-Rodriguez | | | 2625 Cagua Dr NE Albuquerque, NM 87110 | | | | (505)26 | 7-1871 | |
| License Number: | Issue Date: | Expiration I | Date: | Туре: | | | Status: | · | |
| 141102 | 10/2/2017 | 04/4/2018 | | 2 Star Fan | nily Child Care Home | e | Licensed | | |
| Capacity | | | | | | Cer | nsus | | |
| Over Age 2: 4 | Under Age 2: | 2 Night | Care: | 0 F | Playground: 0 | Ove | r 2: | 2 | Under 2: 2 |
| Days and Hours of | Operation | | | | | | | | |
| o · | Monday | Tuesda | | ednesday | Thursday | | <u>day</u> | <u>Saturday</u> | Sunday |
| Opening Times | | 12:00 AN 12:00 AN | | 2:00 AM 2:00 AM | 12:00 AM 12:00 AM | | 0 AM 0 AM | Closed | Closed |
| Closing Times # of Classrooms: | · | | | 2.007.00 | Date: | 12.0 | | Time: | |
| 1 1 | | Purpose: Annual | | | 02/02/2018 | | | 11:50 AM | |
| Comments | | | | | | | | | |
| | | | | | | | | | |
| A SUR | VEY OF YOUR FACIL | LITY HAS BEEN MA | DE AND YOU | ARE NOTIFII | ED OF NON-COMPLIA | ANCE OF THE | REGULATIO | NS AS NOTED | BELOW: |
| | | | | Lice | nsure | | | | |
| 8.16.2.31 A LICENS | SING REQUIREM | ENTS | | | | | | | N/A |
| 8.16.2.31 B CAPAC | ITY OF A HOME | | | | | | | | Compliance |
| 8.16.2.31 C INCIDE | | REQUIREMENTS | 6 | | | | | | N/A |
| | | | Admi | nistrative | e Requirement | S | | | |
| 8.16.2.32 A ADMINI | STRATIVE RECO | RDS | | | | | | | Compliance |
| 8.16.2.32 B MISSIO | N, PHILOSOPHY | AND CURRICUL | UM STATEI | MENT | | | | | Not Inspected |
| 8.16.2.32 C PAREN | T HANDBOOK | | | | | | | | Not Inspected |
| 8.16.2.32 D CHILDR | REN'S RECORDS | i | | | | | | | Non-compliance |
| Deficiencies | | | | | | | | | |
| Of the 6 childrer | | | • | | • | | | | |
| | | | | Children's | s Records 8.16.2 | 2.32 form | | | |
| for the child(ren | | lization/exempt | ion. | | | | | | |
| Regulation: 8.16 | | | | | | | | | |
| Corrective Action | | agend to appure | acmelata | informatic | n haa haan ahta | ined | | | |
| The home will re before a child is | | | complete | mornauc | on has been obta | ameu | | | |
| | leted: 03/01/2018 | | | | | | | | |
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| Canada Concasile-Protoguazia 141102 0202018 Administrative Requirements Deficiencies Of the 6 foldiden'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 8.16.2.32 form for the children's records treviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. Regulation: 8.16.2.32 form for the children's records to ensure complete information has been obtained before a child is admitted. Detroitencies Office 6 children's records reviewed, 2 is/are missing a document giving the home permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Record's 8.16.2.32 form for the children's records treviewe child is admitted. Date to be Completed: 0000000 Regulation: 8.162.330(7)(9) Compliance Regulation: 8.162.332 FPERSONNEL RECORDS Compliance Refigure: 8.1000000 Record to ensure complete information has been obtained Refigure: 8.1000000 Record to ensure complete information has been obtained Regulatis: 8.10000000 Record | Center Name: | License Number: | Date: | | | |
|---|--|--|------------|-------------|--|--|
| Deficiencies Of the 6 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 8.16.2.32 form for the child(ren) with no immunization/exemption. Regulator: 8.16.2.32D(1)(e) Corrective Action Plan The home will review a child's record to ensure complete information has been obtained before a child is admitted. Deficiencies Of the 6 children's records reviewed, 2 is/are missing a document giving the home permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.32 form for the child(ren) with missing information. Regulation: 8.16.2.32D(2)(0) Corrective Action Plan The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be completed: 0301/2018 Corrective Action Plan The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 0301/2018 A:62.32 E PERSONNEL RECORDS Compliance Not Inspected A:62.33 E PERSONNEL AND STAFFING REQUIREMENTS Compliance Non-compliance A:62.33 A PERSONNEL AND STAFFING REQUIREMENTS Compliance Non-compliance A:62.33 A PERSONNEL AND STAFFING REQUIREMENTS Compliance Non-compliance A:62.33 A DERSONNEL AND STAFFING | Caridad Gonzalez-Rodriguez | 141102 | 02/02/2018 | | | |
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| 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 Non-compliance Deficiencies Non-compliance The home failed to keep a training log on file with date of training; clock hours; competency area; source of training for 2 out of 2 staff. See Staff Records 8.16.2.32 form for staff who are missing a complete training log. Non-compliance Corrective Action Plan A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificates. Date to be Completed: 03/01/2018 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 16.2.34 D Compliance | Deficiencies Of the 6 children's records reviewed, 2 is/are missing a copy of an up-to-record or public health division approved exemption. See Children's Records for the child(ren) with no immunization/exemption. Regulation: 8.16.2.32D(1)(e) Corrective Action Plan The home will review a child's record to ensure complete information has before a child is admitted. Date to be Completed: 03/01/2018 Deficiencies Of the 6 children's records reviewed, 2 is/are missing a document giving permission to transport the child in a medical emergency and authorization treatment signed by a parent or guardian. See Children's Records 8.16.2 child(ren) with missing information. Regulation: 8.16.2.32D(2)(d) Corrective Action Plan The home will review a child's record to ensure complete information has before a child is admitted. | -date immunization cords 8.16.2.32 form s been obtained the home on for medical 2.32 form for the | | | | |
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| 8.16.2.34 D DIAPERING AND TOILETING 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 | 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEE | | Compliance | | | |
| 8.16.2.34 F NIGHT CARE N/A | 8.16.2.34 F NIGHT CARE | | N/A | | | |
| | | | | | | |
| | Survey Report Form | | | Page 2 of 3 | | |

| Center Name: | License Number: | Date: | |
|--|----------------------------|------------|------------|
| Caridad Gonzalez-Rodriguez | 141102 | 02/02/2018 | |
| Services & | Care of Children | | |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | | | Compliance |
| 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, WADING AND WATER | | | N/A |
| 8.16.2.34 L FIELD TRIPS | | | N/A |
| Foc | od Service | | |
| 8.16.2.35 B MEALS AND SNACKS | | | Compliance |
| 8.16.2.35 C MENUS | | | Compliance |
| 8.16.2.35 D KITCHENS | | | Compliance |
| 8.16.2.35 E MEAL TIMES | | | Compliance |
| Health & Sa | fety Requirements | · | |
| 8.16.2.36 A HYGIENE | | | Compliance |
| 8.16.2.36 B FIRST AID REQUIREMENTS | | | Compliance |
| 8.16.2.36 C MEDICATION | | | N/A |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | | | N/A |
| 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 |
| 8.16.2.38 F TOILET AND BATHING FACILITIES | | Compliance | |
| 8.16.2.38 G SAFETY COMPLIANCE | | Compliance | |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGA | L DRUGS AND CONTROLLED SUB | STANCES | Compliance |
| 8.16.2.38 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. | | | | | | | |
|---|------------|---|------------|--|--|--|--|
| AMBART 100 | 02/02/2018 | LAR - | 02/02/2018 | | | | |
| Surveyor:Helen Waldorf | Date | Facility Rep:Caridad Gonzales-Rodriguez | Date | | | | |