

|   |                                 |  |   |                            |                                |                          |               |   |
|---|---------------------------------|--|---|----------------------------|--------------------------------|--------------------------|---------------|---|
| <b>Center Name:</b><br>Caridad Gonzalez-Rodriguez |                                 | <b>Address:</b><br>2625 Cagua Dr NE<br>Albuquerque, NM 87110 |   |                            | <b>Phone:</b><br>(505)267-1871 |                          |               |   |
| <b>License Number:</b><br>141102                  | <b>Issue Date:</b><br>10/2/2017 | <b>Expiration Date:</b><br>04/4/2018                         | <b>Type:</b><br>2 Star Family Child Care Home |                            | <b>Status:</b><br>Licensed     |                          |               |   |
| <b>Capacity</b>                                   |                                 |  |   |                            | <b>Census</b>                  |                          |               |   |
| Over Age 2:                                       | 4                               | Under Age 2:   | 2   | Night Care:                | 0                              | Playground:              | 0             |   |
|   |                                 |  |   |                            | Over 2:                        | 2                        | Under 2:      | 2 |
| <b>Days and Hours of Operation</b>                |                                 |  |   |                            |                                |                          |               |   |
|   | <u>Monday</u>                   | <u>Tuesday</u>   | <u>Wednesday</u>                              | <u>Thursday</u>            | <u>Friday</u>                  | <u>Saturday</u>          | <u>Sunday</u> |   |
| Opening Times:                                    | 12:00 AM                        | 12:00 AM   | 12:00 AM                                      | 12:00 AM                   | 12:00 AM                       | Closed                   | Closed        |   |
| Closing Times:                                    | 12:00 AM                        | 12:00 AM   | 12:00 AM                                      | 12:00 AM                   | 12:00 AM                       |                          |               |   |
| <b># of Classrooms:</b><br>1                      |                                 | <b>Purpose:</b><br>Annual                                    |   | <b>Date:</b><br>02/02/2018 |                                | <b>Time:</b><br>11:50 AM |               |   |
| <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   |                |
|---|----------------|
| 8.16.2.31 A LICENSING REQUIREMENTS  | N/A            |
| 8.16.2.31 B CAPACITY OF A HOME  | Compliance     |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS   | N/A            |
| Administrative Requirements   |                |
| 8.16.2.32 A ADMINISTRATIVE RECORDS  | Compliance     |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  | Not Inspected  |
| 8.16.2.32 C PARENT HANDBOOK   | Not Inspected  |
| 8.16.2.32 D CHILDREN'S RECORDS<br><br><u>Deficiencies</u><br>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.<br><br><b>Regulation:</b> 8.16.2.32D(1)(e)<br><br><u>Corrective Action Plan</u><br>The home will review a child's record to ensure complete information has been obtained before a child is admitted.<br><br><b>Date to be Completed:</b> 03/01/2018 | Non-compliance |

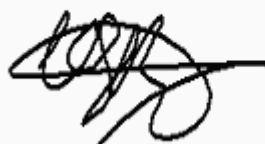
|   |                                  |                            |
|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Caridad Gonzalez-Rodriguez   | <b>License Number:</b><br>141102 | <b>Date:</b><br>02/02/2018 |
| <b>Administrative Requirements</b>  |                                  |                            |
| <p><b><u>Deficiencies</u></b><br/>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.<br/><b>Regulation:</b> 8.16.2.32D(1)(e)</p> <p><b><u>Corrective Action Plan</u></b><br/>The home will review a child's record to ensure complete information has been obtained before a child is admitted.<br/><b>Date to be Completed:</b> 03/01/2018</p> <p><b><u>Deficiencies</u></b><br/>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.<br/><b>Regulation:</b> 8.16.2.32D(2)(d)</p> <p><b><u>Corrective Action Plan</u></b><br/>The home will review a child's record to ensure complete information has been obtained before a child is admitted.<br/><b>Date to be Completed:</b> 03/01/2018</p> |                                  |                            |
| <b>8.16.2.32 E PERSONNEL RECORDS</b>  | Compliance                       |                            |
| <b>8.16.2.32 F PERSONNEL HANDBOOK</b>   | Not Inspected                    |                            |
| <b>Personnel &amp; Staffing</b>   |                                  |                            |
| <b>8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS</b>  | Compliance                       |                            |
| <p><b>8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING</b></p> <p><b><u>Deficiencies</u></b><br/>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.<br/><b>Regulation:</b> 8.16.2.33B(2)</p> <p><b><u>Corrective Action Plan</u></b><br/>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.<br/><b>Date to be Completed:</b> 03/01/2018</p>  | Non-compliance                   |                            |
| <b>Services &amp; Care of Children</b>  |                                  |                            |
| <b>8.16.2.34 A GUIDANCE</b>   | Compliance                       |                            |
| <b>8.16.2.34 B NAPS OR REST PERIOD</b>  | Compliance                       |                            |
| <b>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>   | Compliance                       |                            |
| <b>8.16.2.34 D DIAPERING AND TOILETING</b>  | Compliance                       |                            |
| <b>8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>  | Compliance                       |                            |
| <b>8.16.2.34 F NIGHT CARE</b>   | N/A                              |                            |
|   |                                  |                            |

|   |                                  |                            |
|---|----------------------------------|----------------------------|
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| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 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                        |
| <b>Food Service</b>   |                                  |                            |
| 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                 |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 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                 |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 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, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES |                                  | 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.



02/02/2018



02/02/2018

Surveyor: Helen Waldorf

Date

Facility Rep: Caridad Gonzales-Rodriguez

Date