



Facility

Name: *Caritas Felices* **License Number:** *168438*
Address: *915 Montano Rd NW, Albuquerque, NM 87107*
Phone: *5055541534* **Fax:** *na* **E-mail:** *caritasfelicescenter@gmail.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *01/25/2018* **Expiration Date:** *04/25/2018*

Capacity

Over Age 2: *30* **Under Age 2:** *10* **Night Care:** *0* **Playground:** *40*
Square Footage: *0*

Census

Over 2: *30* **Under 2:** *10*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>6:00 AM - 6:00 AM</i>	Tuesday <i>6:00 AM - 6:00 AM</i>	Wednesday <i>6:00 AM - null</i>	Thursday <i>6:00 AM - null</i>	Friday <i>6:00 AM - null</i>
Saturday <i>6:00 AM - null</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/27/2018* **Time In:** *9:00 AM* **Time Out:** *10:15 AM* **Purpose:** *Other*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Not Inspected</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Not Inspected</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>

Health & Safety Requirements (*continued*)

8.16.2.28 A-H Transportation Requirements for Centers *Not Inspected*

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Compliance</i>
8.16.2.29 D Water and Waste	<i>Compliance</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Compliance</i>
8.16.2.29 F Exits and Windows	<i>Compliance</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Compliance</i>
8.16.2.29 H Safety Compliance	<i>Compliance</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

Additional Comments

This visit is for a change of capacity request, the new capacity is 16 children under two years and 30 children over two years old. The new room is for children six weeks to under 18 months.

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: *Maribel Moreno*

