



**Facility**

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

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *04/26/2018* **Expiration Date:** *07/26/2018*

**Capacity**

**Over Age 2:** *30* **Under Age 2:** *16* **Night Care:** *46* **Playground:** *40*  
**Square Footage:** *0*

**Census**

**Over 2:** *13* **Under 2:** *5*

**Classrooms**

**Number of Classrooms:** *3*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *06/26/2018* **Time In:** *9:15 AM* **Time Out:** *10:00 AM* **Purpose:** *Complaint*

**Licensure**

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

## Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements

*Not Inspected*

## Administrative Requirements

8.16.2.22 A Administrative Records

**Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks.*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 07/26/2018

8.16.2.22 B Mission, Philosophy and Curriculum Statement

*Not Inspected*

8.16.2.22 C Policy and Procedures

*Not Inspected*

8.16.2.22 D Family Handbook

*Not Inspected*

8.16.2.22 E Children's Records

*Not Inspected*

8.16.2.22 F Personnel Records

*Not Inspected*

8.16.2.22 G Personnel Handbook

*Not Inspected*

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

*Not Inspected*

8.16.2.23 B Staff Qualifications and Training

*Not Inspected*

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Compliance*

## Services & Care of Children

8.16.2.24 A Guidance

*Not Inspected*

8.16.2.24 B Naps or Rest Period

*Not Inspected*

8.16.2.24 C Additional Requirements for Infants and Toddlers

*Not Inspected*

8.16.2.24 D Diapering and Toileting

*Not Inspected*

8.16.2.24 E Additional Requirements for Children with Special Needs

*Not Inspected*

8.16.2.24 F Additional Requirements for Night Care

*Not Inspected*

8.16.2.24 G Physical Environment

*Not Inspected*

8.16.2.24 H Social-Emotional Responsive Environment

*Not Inspected*

8.16.2.24 I Equipment and Program

*Not Inspected*

**Services & Care of Children (*continued*)**

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>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</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**

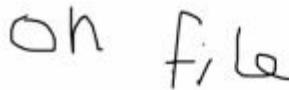
*None*

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: *Darlene Montoya*



Facility Representative: *Maribel Moreno*