



Facility

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

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *07/01/2018* **Expiration Date:** *01/24/2019*

Capacity

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

Census

Over 2: *21* **Under 2:** *3*

Classrooms

Number of Classrooms: *4*

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 - 6:00 AM</i>	Thursday <i>6:00 AM - 6:00 AM</i>	Friday <i>6:00 AM - 6:00 AM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/28/2018* **Time In:** *11:00 AM* **Time Out:** *1:45 PM* **Purpose:** *Annual*

Licensing:

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>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
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Complaints:

8.16.2.18 D Complaints	<i>Not Inspected</i>
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
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8.16.2.21 B Capacity of Centers	<i>Compliance</i>
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8.16.2.21 B (3)c Capacity of Centers	<i>Compliance</i>
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8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	<i>Compliance</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
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8.16.2.22 C Policy and Procedures	<i>Compliance</i>
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8.16.2.22 D Family Handbook	<i>Compliance</i>
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8.16.2.22 E Children's Records	<i>Compliance</i>
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8.16.2.22 F Personnel Records	<i>Compliance</i>
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8.16.2.22 G Personnel Handbook	<i>Compliance</i>
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	<i>Compliance</i>
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8.16.2.24 A1 Guidance	<i>Compliance</i>
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8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
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8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
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Services and Care of Children in Centers: (continued)

8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	Compliance
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Non-compliance

Toddler Room

8.16.2.24.1.8.:A center will post a daily activity schedule. A center will follow a consistent pattern for routine activities such as meals, snacks and rest.

Finding

Deadline: 12/28/2018

The center did not post the daily activity schedule.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

School Age Classroom

8.16.2.24.1.8.:A center will post a daily activity schedule. A center will follow a consistent pattern for routine activities such as meals, snacks and rest.

Finding

Deadline: 12/28/2018

The center did not post the daily activity schedule.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wading and Water	N/A
8.16.2.24 L Field Trips	Not Inspected

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance

Food Service Requirements for Centers: *(continued)*

8.16.2.25 E Meal Times Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene Compliance

8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers Not Inspected

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers Not Inspected

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping **Non-compliance**

Outdoor Play

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 12/28/2018

The playground has a heavy accumulation of discarded unused equipment.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 12/28/2018

The Premises are not in good repair as evidenced by broken toys in the playground.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

8.16.2.29 B Pest Control Compliance

8.16.2.29 C Mechanical Systems Compliance

8.16.2.29 D Water and Waste Compliance

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 E Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.29 F Exits and Windows Compliance

8.16.2.29 G Toilet and Bathing Facilities Compliance

8.16.2.29 H Safety Compliance **Non-compliance**

Admin/Licensure

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding **Deadline: 12/28/2018**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29 H3(f)(i)(k) Safety Compliance **Non-compliance**

School Age Classroom

8.16.2.29.H.3.f.:a center will post an evacuation plan in each room used by children;

Finding **Deadline: 12/28/2018**

An evacuation plan is not posted in the Schools age class room(s) used by children.

Corrective Action Plan

An evacuation plan will be posted in each room used by children.

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance

8.16.2.29 J Pets N/A

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: Lucille Mizner



Facility Representative: Maribel Moreno