



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: *0* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

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

Inspection

Date: *12/31/2018* **Time In:** *7:51 AM* **Time Out:** *8:00 AM* **Purpose:** *Follow-up*

Licensing:

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*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

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

Complaints:

8.16.2.18 D Complaints	<i>Not Inspected</i>
------------------------	----------------------

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
------------------------------------	----------------------

8.16.2.21 B Capacity of Centers	<i>Not Inspected</i>
---------------------------------	----------------------

8.16.2.21 B (3)c Capacity of Centers	<i>Not Inspected</i>
--------------------------------------	----------------------

8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
---	----------------------

Administrative Requirements for Centers:

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 and Staffing Requirements for Centers:

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>Not Inspected</i>
--	----------------------

Services and Care of Children in Centers:

8.16.2.24 A Guidance	<i>Not Inspected</i>
----------------------	----------------------

8.16.2.24 A1 Guidance	<i>Not Inspected</i>
-----------------------	----------------------

8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
---------------------------------	----------------------

8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
--	----------------------

8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
-------------------------------------	----------------------

Services and Care of Children in Centers: *(continued)*

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>N/A</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</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, Wading and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>N/A</i>

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	<i>Not Inspected</i>
8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 B3 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 and Safety Requirements for Centers:

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>

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
--	----------------------

Transportation Requirements for Centers:

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

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>

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

8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.29 J Pets	N/A

Additional Comments

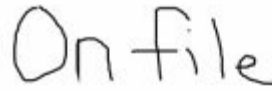
Follow up to Annual, documentation was received to clear deficiencies.

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*