



### Facility

**Name:** *Caterpillar Clubhouse Daycare* **License Number:** *166645*  
**Address:** *4221 Silver Ave SE, Albuquerque, NM 87108*  
**Phone:** *5053222776* **Fax:** *N/A* **E-mail:** *N/A*

### License Information

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/01/2018* **Expiration Date:** *03/26/2019*

### Capacity

**Over Age 2:** *43* **Under Age 2:** *24* **Night Care:** *0* **Playground:** *37*  
**Square Footage:** *N/A*

### Census

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

### Classrooms

**Number of Classrooms:** *5*

### Days and Hours of Operation

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Tuesday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Wednesday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Thursday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Friday</b><br><i>7:00 AM - 6:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

### Inspection

**Date:** *01/31/2019* **Time In:** *2:25 PM* **Time Out:** *2:45 PM* **Purpose:** *Follow-up*

### Licensure

|  |     |
|--|-----|
| 8.16.2.11 A Types of Licenses                                  | N/A |
| 8.16.2.11 B Renewal of License                                 | N/A |
| 8.16.2.11 D Non-transferable Restrictions of License           | N/A |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | N/A |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | N/A |
| 8.16.2.18 D Complaints   | N/A |
| 8.16.2.21 A Licensing Requirements                             | N/A |
| 8.16.2.21 B Capacity of Centers                                | N/A |

**Licensure (continued)**

|   |     |
|---|-----|
| 8.16.2.21 C Incident Reporting Requirements | N/A |
|---|-----|

**Administrative Requirements**

|                                    |               |
|------------------------------------|---------------|
| 8.16.2.22 A Administrative Records | Not Inspected |
|------------------------------------|---------------|

|  |               |
|--|---------------|
| 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 | Compliance |
|--------------------------------|------------|

|                               |            |
|-------------------------------|------------|
| 8.16.2.22 F Personnel Records | Compliance |
|-------------------------------|------------|

|                                |               |
|--------------------------------|---------------|
| 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 | Not Inspected |
|--|---------------|

**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 | Compliance |
|-------------------------------------|------------|

|   |               |
|---|---------------|
| 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 |
|-----------------------------------|---------------|

|                                |            |
|--------------------------------|------------|
| 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 | N/A |
|-------------------------|-----|

**Food Service**

|                              |                      |
|------------------------------|----------------------|
| 8.16.2.25 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.25 C Menus            | <i>Compliance</i>    |
| 8.16.2.25 D Kitchens         | <i>Compliance</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>Compliance</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>Compliance</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 H3(f)(i)(k) Safety Compliance                | <i>Not Inspected</i> |
| 8.16.2.29 J Pets                                       | <i>Not Inspected</i> |

**Additional Comments**

*Deficiencies cited at Annual Survey have been corrected. Corrections submitted via e-mail. No further action required. Thank you.*

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: *Helen Waldorf*



Facility Representative: *Silvia Vasquez*