



Facility

Name: *Connie Tercero* **License Number:** *26086*
Address: *521 53rd St SW, Albuquerque, NM 87105*
Phone: *5052276180* **Fax:** **E-mail:** *cmtercero@aol.com*

License Information

Type: *2 Star Group Child Care Home* **Status:** *Licensed* **Issue Date:** *09/07/2017* **Expiration Date:** *09/06/2018*

Capacity

Over Age 2: *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *1* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 5:00 PM</i>	Tuesday <i>7:00 AM - 5:00 PM</i>	Wednesday <i>7:00 AM - 5:00 PM</i>	Thursday <i>7:00 AM - 5:00 PM</i>	Friday <i>7:00 AM - 5:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/23/2018* **Time In:** *9:30 AM* **Time Out:** *11:45 AM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>

Administrative Requirements *(continued)*

8.16.2.32 F Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements Compliance

8.16.2.33 B Staff Qualifications and Training Compliance

Services & Care of Children

8.16.2.34 A Guidance Compliance

8.16.2.34 B Naps or Rest Period Compliance

8.16.2.34 C Additional Requirements for Infants and Toddlers Compliance

8.16.2.34 D Diapering and Toileting Compliance

8.16.2.34 E Additional Requirements for Children with Special Needs Not Inspected

8.16.2.34 F Night Care N/A

8.16.2.34 G Physical Environment Compliance

8.16.2.34 H Social-Emotional Responsive Environment Compliance

8.16.2.34 I Equipment and Program Compliance

8.16.2.34 J Outdoor Play Compliance

8.16.2.34 K Swimming, Wadding and Water N/A

8.16.2.34 L Field Trips Not Inspected

Food Service

8.16.2.35 B Meals and Snacks Compliance

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens Compliance

8.16.2.35 E Meal Times Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene **Non-compliance**

The children failed to wash their hands with soap and warm running water after changing a diaper.

Corrective Action Plan

Instruction in required hand washing will be provided to staff and children.

Date to be Completed: 02/22/2018

8.16.2.36 B First Aid Requirements Compliance

8.16.2.36 C Medication Compliance

8.16.2.36 D Illness and Notifiable Diseases Not Inspected

Administrative Requirements *(continued)*

Health & Safety Requirements *(continued)*

8.16.2.37 A-G Transportation Requirements for Homes

Compliance

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

8.16.2.38 B Pest Control

Compliance

8.16.2.38 C Mechanical Systems

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Non-compliance

The home failed to conduct a fire drill for the month(s) of September.

Corrective Action Plan

A monthly fire drill will be held and recorded.

Date to be Completed: 02/22/2018

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

Corrective Action Plan

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

Date to be Completed: 02/22/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.38 I Pets

Compliance

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: Mark Prizzi



Facility Representative: Connie Tercero