



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

### Classrooms

**Number of Classrooms:** *1*

### Days and Hours of Operation

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

### Inspection

**Date:** *03/06/2018* **Time In:** *2:00 PM* **Time Out:** *2:00 PM* **Purpose:** *Follow-up*

### Licensure

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

### Administrative Requirements

|  |                      |
|--|----------------------|
| 8.16.2.32 A Administrative Records                       | <i>Not Inspected</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>Not Inspected</i> |
| 8.16.2.32 E Personnel Records                            | <i>Not Inspected</i> |

## Administrative Requirements *(continued)*

8.16.2.32 F Personnel Handbook *Not Inspected*

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.33 B Staff Qualifications and Training *Not Inspected*

## Services & Care of Children

8.16.2.34 A Guidance *Not Inspected*

8.16.2.34 B Naps or Rest Period *Not Inspected*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Not Inspected*

8.16.2.34 D Diapering and Toileting *Not Inspected*

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 *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.34 I Equipment and Program *Not Inspected*

8.16.2.34 J Outdoor Play *Not Inspected*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

## Food Service

8.16.2.35 B Meals and Snacks *Not Inspected*

8.16.2.35 C Menus *Not Inspected*

8.16.2.35 D Kitchens *Not Inspected*

8.16.2.35 E Meal Times *Not Inspected*

## Health & Safety Requirements

8.16.2.36 A Hygiene *Compliance*

8.16.2.36 B First Aid Requirements *Not Inspected*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Not Inspected*

8.16.2.37 A-G Transportation Requirements for Homes *Not Inspected*

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping *Not Inspected*

8.16.2.38 B Pest Control *Not Inspected*

8.16.2.38 C Mechanical Systems *Not Inspected*

## Administrative Requirements *(continued)*

## Buildings, Grounds & Safety *(continued)*

|   |                      |
|---|----------------------|
| 8.16.2.38 D Lighting, Lighting Fixtures and Electrical                                      | <i>Not Inspected</i> |
| 8.16.2.38 E Exits   | <i>Not Inspected</i> |
| 8.16.2.38 F Toilet and Bathing Facilities:  | <i>Not Inspected</i> |
| 8.16.2.38 G Safety Compliance   | <i>Compliance</i>    |
| 8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | <i>Not Inspected</i> |
| 8.16.2.38 I Pets  | <i>Not Inspected</i> |

## Additional Comments

*Follow-up to semi-annual survey conducted on 1/23/18*

## 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*