Facility

Name: Connie Tercero License Number: 26086

Address: 521 53rd St SW, Albuquerque, NM 87105

Phone: 5052276180 Fax: E-mail: n/a

License Information

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

Care Home 09/06/2019

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

Monday Tuesday Wednesday Thursday Friday

7:00 AM - 5:00 PM 7:00 AM - 5:00 PM

Saturday Sunday Closed Closed

Inspection

Time In: 1:52 PM Purpose: Follow-up Date: 09/05/2018 Time Out: 1:52 PM

Licensure

8.16.2.31 A Licensing Requirements Not Inspected

8.16.2.31 B Capacity of a Home Not Inspected

8.16.2.31 C Incident Reporting Requirements Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Compliance

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Administrative Requirements (continued)	
8.16.2.32 E Personnel Records	Not Inspected
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 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	Compliance
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	Not Inspected
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
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Health & Safety Requirements (continued)

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping No	t Inspected
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8.16.2.38 B Pest Control Not Inspected

8.16.2.38 C Mechanical Systems Not Inspected

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Not Inspected

8.16.2.38 E Exits Not Inspected

8.16.2.38 F Toilet and Bathing Facilities: Not Inspected

8.16.2.38 G Safety Compliance Compliance

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected

8.16.2.38 I Pets Not Inspected

Additional Comments

Follow-up to annual survey dated 7/2/18

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.

mp

on file

Surveyor: Mark Prizzi Facility Representative: Connie Tercerro