



Facility

Name: *Connie Tercero* License Number: *26086*
Address: *521 53rd St SWa, Albuquerque, NM 87105*
Phone: *5052276180* Fax: E-mail: *n/a*

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *09/07/2018* Expiration Date: *09/06/2019*

Capacity

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

Census

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

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: *12/20/2018* Time In: *12:00 PM* Time Out: *2:00 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements

Non-compliance

The licensee did not obtain background checks on all staff, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions.

Corrective Action Plan

The licensee will obtain background checks on all staff, volunteers, and prospective staff.

Regulation: *8.16.2.31.A.3.*

Date to be Completed: *01/19/2019*

8.16.2.31 B Capacity of a Home

Compliance

Licensure (continued)

8.16.2.31 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records

Compliance

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

Non-compliance

Of the 2 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.2.b.

Date to be Completed: 01/19/2019

Of the 2 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 01/19/2019

8.16.2.32 E Personnel Records

Compliance

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

Services & Care of Children *(continued)*

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	Non-compliance

Weekly menus are not posted at least one week in advance.

Corrective Action Plan

A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.

Regulation: 8.16.2.35.C.1.

Date to be Completed: 01/19/2019

8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
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	Compliance
8.16.2.37 A-G Transportation Requirements for Homes	Not Inspected

Buildings, Grounds & Safety**8.16.2.38 A Housekeeping****Non-compliance**

The premises are not in good repair as evidenced by sand box in the playground is broken.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the home and premises will be established.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 01/19/2019

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, October, fire and emergency drills are being done together. Drills will be conducted separately.

Corrective Action Plan

A monthly fire drill will be held and recorded.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 01/19/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**Compliance****8.16.2.38 I Pets****Compliance****Additional Comments**

Educator states Pack and Play crib and Trampoline are not for daycare children usage

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