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| Center Name: Connie Tercero | | | Address: 521 53rd St SW Albuquerque, NM 87105 | | | Phone: (505)227-6180 | | |
| License Number: 26086 | Issue Date: 09/7/2016 | Expiration Date: 09/6/2017 | Type: 2 Star Group Child Care Home | | | Status: Licensed | | |
| Capacity | | | | | | Census | | |
| Over Age 2: | 8 | Under Age 2: | 4 | Night Care: | 0 | Playground: | 0 | |
| | | | | | | Over 2: | 1 | Under 2: |
| Days and Hours of Operation | | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> | |
| Opening Times: | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | Closed | Closed | |
| Closing Times: | 05:00 PM | 05:00 PM | 05:00 PM | 05:00 PM | 05:00 PM | | | |
| # of Classrooms: 1 | Purpose: Semi-Annual | | | Date: 03/31/2017 | | Time: 11:25 AM | | |
| Comments Home provider does have a trampoline and a pack in play but does not use them for the child care children. | | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
|---|---------------|
| 8.16.2.31 A LICENSING REQUIREMENTS | Not Inspected |
| 8.16.2.31 B CAPACITY OF A HOME | Compliance |
| 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 | Not Inspected |
| 8.16.2.32 E PERSONNEL RECORDS | Not Inspected |
| 8.16.2.32 F PERSONNEL HANDBOOK | N/A |
| Personnel & Staffing | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING | Not Inspected |
| 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 | N/A |
| 8.16.2.34 F NIGHT CARE | N/A |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Not Inspected |

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| Center Name: Connie Tercero | License Number: 26086 | Date: 03/31/2017 |
| Services & Care of Children | | |
| 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 <u>Deficiencies</u> Playground equipment is not safe as evidenced by the following: Gazebo is not securely anchored. Regulation: 8.16.2.34J(1)(a)(b) <u>Corrective Action Plan</u> Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. Date to be Completed: 04/28/2017 | Non-compliance | |
| 8.16.2.34 K SWIMMING, WADING AND WATER | N/A | |
| 8.16.2.34 L FIELD TRIPS | N/A | |
| 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 | Compliance | |
| 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 | Compliance | |
| 8.16.2.38 B PEST CONTROL | Not Inspected | |
| 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 | Compliance | |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Not Inspected | |
| 8.16.2.38 I PETS | Compliance | |

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| Center Name: Connie Tercero | License Number: 26086 | Date: 03/31/2017 |
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Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

LM 12:00

03/31/2017

Connie Tercero

03/31/2017

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| Surveyor: Lucille Mizner | Date | Facility Rep: Connie Tercero | Date |
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