



**Facility**

Name: *D'Nell Lopez* License Number: *155441*  
 Address: *Albuquerque, NM 87110*  
 Phone: *5059034416* Fax: *none* E-mail: *none*

**License Information**

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *11/01/2017* Expiration Date: *10/31/2018*

**Capacity**

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

**Census**

Over 2: *4* Under 2: *0*

**Classrooms**

Number of Classrooms: *1*

**Days and Hours of Operation**

<b>Monday</b> <i>3:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>3:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>3:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>3:00 AM - 6:00 PM</i>	<b>Friday</b> <i>3:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *08/10/2018* Time In: *10:30 AM* Time Out: *11:15 AM* Purpose: *Annual*

**Registration**

- 8.17.2.11 A,B Background Checks *Compliance*
- 8.17.2.11 C Other Persons Background Checks *Compliance*
- 8.17.2.11 E Documentation *Compliance*
- 8.17.2.13 Visits by Agency and Registered Authority *Compliance*
- 8.17.2.14 A-C Non-Transferability of Registration *Compliance*
- 8.17.2.15 A-C Incident Reports *Compliance*

## Record Keeping Requirements

8.17.2.24 Record Keeping Requirements *Compliance*

## Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Compliance*

8.17.2.10 B Age Requirements *Compliance*

8.17.2.10 E,F Caregiver Reporting *Compliance*

8.17.2.10 G Primary and Substitute Caregiver Training *Compliance*

8.17.2.10 H Primary and Substitute Caregiver Training *Compliance*

8.17.2.10 I Primary Caregiver for Infants *Compliance*

8.17.2.10 K CPR and First Aid Certification *Compliance*

8.17.2.10 L Competency Training *Compliance*

## Group Composition

8.17.2.21 A Non-resident Children *Compliance*

8.17.2.21 B Children Under 2 *Compliance*

8.17.2.21 C Children Under 6 *Compliance*

8.17.2.21 D Drop In Children *Compliance*

8.17.2.21 E Shift Changes *Compliance*

8.17.2.21 F Caregiver Involvement *Compliance*

## Health & Safety Requirements

8.17.2.22 A Safe Condition *Compliance*

8.17.2.22 B,C Electrical Outlets *Compliance*

8.17.2.22 D Temperature *Compliance*

8.17.2.22 E Ventilation *Compliance*

8.17.2.22 F Heaters and Heating Units *Compliance*

8.17.2.22 G Hot and Cold Running Water *Compliance*

8.17.2.22 H,I,J Inside and Outside Play Areas *Compliance*

8.17.2.22 K Storage of Dangerous Materials *Compliance*

8.17.2.22 L Working Telephone *Compliance*

8.17.2.22 M Emergency Numbers *Compliance*

**Health & Safety Requirements (*continued*)**

8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Compliance</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>N/A</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Compliance</i>
8.17.2.22 R Fire Extinguisher	<i>Compliance</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Compliance</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Compliance</i>
8.17.2.22 U Major Exits	<i>Compliance</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Compliance</i>
8.17.2.22 W Toilet Rooms	<i>Compliance</i>
8.17.2.22 X First Aid Kit	<i>Compliance</i>
8.17.2.22 Y Pets	<i>N/A</i>
8.17.2.22 Z Diaper Changing	<i>N/A</i>
8.17.2.22 AA Transportation	<i>N/A</i>

**Meal Requirements**

8.17.2.23 H Refrigeration	<i>Compliance</i>
8.17.2.23 I Refrigerator Thermometers	<i>Compliance</i>

**Caregiver's Responsibilities**

8.17.2.25 A,B Supervision	<i>Compliance</i>
8.17.2.25 C Guidance	<i>Compliance</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Compliance</i>
8.17.2.25 E Activities and Experiences	<i>Compliance</i>
8.17.2.25 F Caring for Infants	<i>N/A</i>
8.17.2.25 G Rest Periods	<i>Compliance</i>
8.17.2.25 H Swimming, Wading and Water	<i>N/A</i>

**Additional Comments****BGC-04/04/2017****PROVIDER IS SUBSIDY AND FOOD****LAST CACFP- 4/12/2018****FIRST AID/CPR EXPIRES-08/19/2019****HEALTH AND SAFETY TRAINING-08/7/2017****PROVIDER CARES FOR 4 CHILDREN, ages -5, 5, 4****PROVIDER HAS COMPLETED HOURS OF CURRENT ENROLLMENT YEAR TRAINING****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: *Christine Juancho*



Facility Representative: *D'Nell Lopez*