



Facility

Name: *Dellamarie Salazar* **License Number:** *118173*
Address: *Albuquerque, NM 87121*
Phone: *5057128207* **Fax:** *None* **E-mail:** *None*

License Information

Type: *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *01/01/2018* **Expiration Date:** *12/31/2018*

Capacity

Over Age 2: *4* **Under Age 2:** *2* **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 <i>6:00 AM - 6:00 PM</i>	Tuesday <i>6:00 AM - 6:00 PM</i>	Wednesday <i>6:00 AM - 6:00 PM</i>	Thursday <i>6:00 AM - 6:00 PM</i>	Friday <i>6:00 AM - 6:00 PM</i>
Saturday <i>6:00 AM - 6:00 PM</i>	Sunday <i>6:00 AM - 6:00 PM</i>			

Inspection

Date: *10/11/2018* **Time In:** *9:50 AM* **Time Out:** *11:10 AM* **Purpose:** *Annual*

Registration

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

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 *N/A*

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*

Health & Safety Requirements (*continued*)

8.17.2.22 M Emergency Numbers Compliance

8.17.2.22 N Smoke / Carbon Monoxide Detector **Non-compliance**

Home does not have a working smoke detector installed.

Corrective Action Plan

Caregiver will install at least one working smoke detector and a carbon monoxide detector in an appropriate area in the home.

Regulation: 8.17.2.22.N.

Date to be Completed: 11/10/2018

8.17.2.22 O,P Firearm Safety/Storage N/A

8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use Compliance

8.17.2.22 R Fire Extinguisher Compliance

8.17.2.22 S Combustible and Flammable Materials Compliance

8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan Compliance

8.17.2.22 U Major Exits Compliance

8.17.2.22 V Toys, Objects and Crib Standards Compliance

8.17.2.22 W Toilet Rooms Compliance

8.17.2.22 X First Aid Kit Compliance

8.17.2.22 Y Pets **Non-compliance**

Areas of confinement, such as cages, pens and outdoor areas are not cleaned of excrement daily.

CLEAN DOG FECES

Corrective Action Plan

Areas of confinement, such as cages, pens and outdoor areas will be cleaned of excrement daily.

Regulation: 8.17.2.22.Y.

Date to be Completed: 11/10/2018

8.17.2.22 Z Diaper Changing N/A

8.17.2.22 AA Transportation Compliance

Meal Requirements

8.17.2.23 H Refrigeration Compliance

8.17.2.23 I Refrigerator Thermometers Compliance

Caregiver's Responsibilities

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

Additional Comments

BCU 05/07/2015 HHM 05/14/2015
CACFP 09/24/2018
FIRST AID/CPR Expires 08/18/2020
FOOD AND SUBSIDY
TRAINING HOURS 8
HEALTH AND SAFETY DONE Y
INFANT AND TODDLER TRAINING DONE Y
FIRE EXTINGUISHER EXPIRES 08/2019

TOTAL CHILDREN CARING FOR 2/ 12,10

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: *Leticia Ambriz-Rivas*



Facility Representative: *Dellamarie Salazar*