



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Facility

Name: *Eglys Rivero Medina* **License Number:** *157148*
Address: *201 Cardenas Dr NE, Albuquerque, NM 87108*
Phone: *5059480793* **Fax:** *Na* **E-mail:** *eglys40@yahoo.es*

License Information

Type: *3 Star FOCUS Group Child Care Home* **Status:** *Licensed* **Issue Date:** *12/01/2018* **Expiration Date:** *11/30/2019*

Capacity

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

Census

Over 2: *7* **Under 2:** *2*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

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

Inspection

Date: *04/18/2019* **Time In:** *12:37 PM* **Time Out:** *2:00 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>

Administrative Requirements (*continued*)

8.16.2.32 D Children's Records

Non-compliance

Of the 10 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: 05/18/2019

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

8.16.2.34 C Additional Requirements for Infants and Toddlers

Non-compliance

Feeding practices are inappropriate as evidenced by children sleep with a bottle in their mouth.

Corrective Action Plan

Proper feeding practices will be followed.

Regulation: 8.16.2.34.C.10.

Date to be Completed: 05/18/2019

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

Not Inspected

8.16.2.34 G Physical Environment

Compliance

8.16.2.34 H Social-Emotional Responsive Environment

Not Inspected

8.16.2.34 I Equipment and Program

Compliance

Services & Care of Children *(continued)*

8.16.2.34 J Outdoor Play	Compliance
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	Compliance
8.16.2.35 C Menus	Compliance
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	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	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	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 I Pets	N/A

Additional Comments

semi annual inspection

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.

Handwritten signature of Sylvia Foster, consisting of the letters 'SF' in a stylized, cursive font.

Surveyor: *Sylvia Foster*

Handwritten signature of Eglys Rivero, a complex cursive signature with multiple loops and a long horizontal stroke.

Facility Representative: *Eglys rivero*