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 Status: Licensed Issue Date: 08/01/2018 Expiration Date:

Child Care Home

11/30/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 0 Under 2: 2

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 6:00 AM

Saturday Sunday 6:00 AM - 6:00 AM 6:00 AM - 6:00 AM

Inspection

Date: 09/18/2018 Time In: 9:00 AM Time Out: 11:00 AM Purpose: Annual

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 Compliance

8.16.2.32 C Parent Handbook Compliance

8.16.2.32 D Children's Records Compliance

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Administrative Requirements (continued)	
8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Compliance
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	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	Not Inspected
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	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	Compliance
8.16.2.36 C Medication	Not Inspected

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Health & Safety Requirements (continued)

8.16.2.36 D Illness and Notifiable Diseases

Not Inspected

8.16.2.37 A-G Transportation Requirements for Homes

Non-compliance

The vehicle used for transporting children does not have current registration, insurance coverage.

Corrective Action Plan

current registration, insurance coverage will be obtained.

Regulation: *8.16.2.37.F.*

Date to be Completed: 10/18/2018

A vehicle used for transporting children is not equipped with [first aid kit].

Corrective Action Plan

The vehicle will be equipped with required items.

Regulation: 8.16.2.37.A.

Date to be Completed: 10/18/2018

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

N/A

Additional Comments

8.16.2.38 I Pets

this is an 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.

Surveyor: Sylvia Foster Facility Representative: Eglys Rivero