



**Facility**

Name: *Irene Aragon* License Number: *57463*  
 Address: *4005 Amy Kay NW, Albuquerque, NM 87107*  
 Phone: *5053445223* Fax: *N/A* E-mail: *N/A*

**License Information**

Type: *5 Star FOCUS Group Child Care Home* Status: *Licensed* Issue Date: *06/20/2018* Expiration Date: *06/19/2019*

**Capacity**

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

**Census**

Over 2: *7* Under 2: *1*

**Classrooms**

Number of Classrooms: *1*

**Days and Hours of Operation**

<b>Monday</b> <i>1:00 AM - 1:00 AM</i>	<b>Tuesday</b> <i>1:00 AM - 1:00 AM</i>	<b>Wednesday</b> <i>1:00 AM - 1:00 AM</i>	<b>Thursday</b> <i>1:00 AM - 1:00 AM</i>	<b>Friday</b> <i>1:00 AM - 1:00 AM</i>
<b>Saturday</b> <i>1:00 AM - 1:00 AM</i>	<b>Sunday</b> <i>1:00 AM - 1:00 AM</i>			

**Inspection**

Date: *11/07/2018* Time In: *1:10 PM* Time Out: *2:10 PM* Purpose: *Semi-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 *Not Inspected*  
 8.16.2.32 C Parent Handbook *Not Inspected*

## Administrative Requirements *(continued)*

### 8.16.2.32 D Children's Records

**Non-compliance**

*Of the 3 children's records reviewed, 3 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.*

*Corrective Action Plan*

*The first attendance date will be added.*

Regulation: 8.16.2.32.D.1.d.

Date to be Completed: 12/07/2018

*Of the 3 children's records reviewed, 3 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: 12/07/2018

*Of the 3 children's records reviewed, 3 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.32 form for the child(ren) with missing information.*

*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.j.

Date to be Completed: 12/07/2018

*Of the 3 children's records reviewed, 3 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.32 form for the child(ren) with missing information.*

*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.2.a.

Date to be Completed: 12/07/2018

### 8.16.2.32 E Personnel Records

*Not Inspected*

### 8.16.2.32 F Personnel Handbook

*Not Inspected*

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

## Services & Care of Children

8.16.2.34 A Guidance	<i>Compliance</i>
8.16.2.34 B Naps or Rest Period	<i>Compliance</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.34 D Diapering and Toileting	<i>Compliance</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>N/A</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Compliance</i>
8.16.2.34 K Swimming, Wadding and Water	<i>N/A</i>
8.16.2.34 L Field Trips	<i>N/A</i>

## Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Compliance</i>
8.16.2.35 D Kitchens	<i>Compliance</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

## Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Compliance</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>N/A</i>

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Compliance</i>
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**Buildings, Grounds & Safety (continued)**

8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Compliance</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Compliance</i>
8.16.2.38 E Exits	<i>Compliance</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Compliance</i>
8.16.2.38 G Safety Compliance	<i>Compliance</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<b><i>Non-compliance</i></b>

*The home does not have a record of inoculations for a pet dog in the home.*

*Corrective Action Plan*

*An inoculation record will be obtained and kept on file for future review.*

Regulation: 8.16.2.38.I.2.

Date to be Completed: 12/07/2018

**Additional Comments**

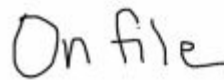
*None*

**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: *Lucille Mizner*



Facility Representative: *Elaine Young*