



### 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 **Status:** Licensed **Issue Date:** 06/20/2018 **Expiration Date:** 06/19/2019  
 Child Care Home

### Capacity

**Over Age 2:** 8 **Under Age 2:** 4 **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

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

### Inspection

**Date:** 11/13/2018 **Time In:** 11:08 AM **Time Out:** 11:20 AM **Purpose:** Follow-up

### Licensure

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

### Administrative Requirements

8.16.2.32 A Administrative Records	<i>Not Inspected</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>
8.16.2.32 D Children's Records	<i>Compliance</i>

**Administrative Requirements (*continued*)**

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</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>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</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>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>N/A</i>
8.16.2.34 L Field Trips	<i>Not Inspected</i>

**Food Service**

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

**Health & Safety Requirements**

8.16.2.36 A Hygiene	<i>Not Inspected</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>

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

8.16.2.37 A-G Transportation Requirements for Homes

N/A

**Buildings, Grounds & Safety**

8.16.2.38 A Housekeeping

*Not Inspected*

8.16.2.38 B Pest Control

*Not Inspected*

8.16.2.38 C Mechanical Systems

*Not Inspected*

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

*Not Inspected*

8.16.2.38 E Exits

*Not Inspected*

8.16.2.38 F Toilet and Bathing Facilities:

*Not Inspected*

8.16.2.38 G Safety Compliance

*Not Inspected*

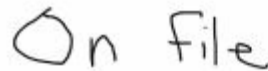
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

*Not Inspected*

8.16.2.38 I Pets

*Compliance***Additional Comments***Follow up to Semi-Annual, provider brought in documentation to clear deficiencies.***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: *Irene Aragon*