



Facility

Name: *Jo Bennington* **License Number:** *152434*
Address: *Albuquerque, NM 87104*
Phone: *5052276626* **Fax:** **E-mail:** *none*

License Information

Type: *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *07/01/2018* **Expiration Date:** *06/30/2019*

Capacity

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

Census

Over 2: *1* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/08/2019* **Time In:** *9:20 AM* **Time Out:** *10:30 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 *Compliance*

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*

Health & Safety Requirements (*continued*)

8.17.2.22 G Hot and Cold Running Water

Non-compliance

Water coming from faucet is not below 110 degrees Fahrenheit.

WATER WAS 120 DEGREES FAHRENHEIT

Corrective Action Plan

Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping.

Regulation: 8.17.2.22.G.

Date to be Completed: 05/08/2019

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

8.17.2.22 M Emergency Numbers

Non-compliance

Caregiver does not have emergency numbers posted for the police, fire department, ambulance, poison control center in a visible location.

Corrective Action Plan

Caregiver will post emergency numbers for the police, fire department, ambulance, and poison control center in a visible location.

Regulation: 8.17.2.22.M.

Date to be Completed: 05/08/2019

8.17.2.22 N Smoke / Carbon Monoxide Detector

Compliance

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

Non-compliance

An up to date and completed emergency evacuation plan is not available.

Corrective Action Plan

An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans.

(continued)

Regulation: 8.17.2.22.T

Date to be Completed: 05/08/2019

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	Compliance
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	N/A
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

Additional Comments

BCU 12/28/16 HHM clearance x2- 5/13/18 1/27/16 STA Clearance- 1/22/16
CACFP 3/26/19

FIRSTAID/CPR Expires 7/13/19

FOOD AND SUBSIDY

TRAINING HOURS 6 previous, 2 current NEEDS 4 HOURS OF TRAINING BY 6/30/19.

HEALTH AND SAFETY DONE y

INFANT AND TODDLER TRAINING DONE y

FIRE EXTINGUISHER EXPIRES 4/2020

TOTAL CHILDREN CARING FOR: 3 non resident AGES: 3, 5, 6

PROVIDER IS AWARE THAT ONE HHM AND ONE STA NEED BGC RENEWED BY JANUARY 2020. BGC PACKET HAS BEEN GIVEN TO PROVIDER

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: *Aimee Geyer*



Facility Representative: *Jo Bennington*