



Facility

Name: Kathy Bradley **License Number:** 49818
Address: 10513 Guadalupe N.E., Albuquerque, NM 87111
Phone: 5052964210 **Fax:** N/A **E-mail:** N/A

License Information

Type: 2 Star Group Child Care Home **Status:** Licensed **Issue Date:** 03/14/2018 **Expiration Date:** 03/13/2019

Capacity

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

Census

Over 2: 8 **Under 2:** 2

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 7:00 AM - 5:30 PM	Tuesday 7:00 AM - 5:30 PM	Wednesday 7:00 AM - 5:30 PM	Thursday 7:00 AM - 5:30 PM	Friday 7:00 AM - 5:30 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 01/16/2019 **Time In:** 11:00 AM **Time Out:** 12:15 PM **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	Not Inspected
8.16.2.32 C Parent Handbook	Not Inspected

Administrative Requirements *(continued)*

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records **Non-compliance**

The home does not have documentation of a person(s) over 18 years of age and older living in the home for background checks are over five years old.

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.

Regulation: 8.16.2.32.E.1.

Date to be Completed: 02/16/2019

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 **Non-compliance**

Educators did not complete the following training within 3-months: Health and Safety Training

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Regulation: 8.16.2.33.B.1.

Date to be Completed: 02/16/2019

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 Compliance

8.16.2.34 F Night Care N/A

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

Services & Care of Children *(continued)*

8.16.2.34 J Outdoor Play	Compliance
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	N/A

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	N/A
8.16.2.36 D Illness and Notifiable Diseases	N/A
8.16.2.37 A-G Transportation Requirements for Homes	N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Non-compliance
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The equipment in the outdoor play area are not safe in that metal teeter is not anchored.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 02/16/2019

The premises in the back porch are not safe in that there are stored items throughout porch area.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 02/16/2019

8.16.2.38 B Pest Control	Compliance
8.16.2.38 C Mechanical Systems	Compliance

Buildings, Grounds & Safety (continued)

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 ***Non-compliance***

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 02/16/2019

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

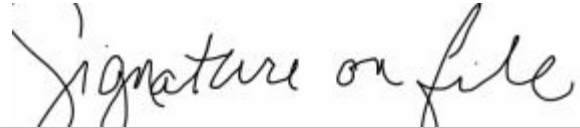
None

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: Helen Waldorf



Facility Representative: Kathy Bradley