



Center Name: Kathy Bradley			Address: 10513 Guadalajara N.E. Albuquerque, NM 87111			Phone: (505)296-4210																										
License Number: 49818	Issue Date: 03/14/2016	Expiration Date: 03/13/2017	Type: 2 Star Group Child Care Home			Status: Licensed																										
Capacity Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0						Census Over 2: 8 Under 2: 2																										
Days and Hours of Operation																																
<table border="0"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>07:00 AM</td> <td>07:00 AM</td> <td>07:00 AM</td> <td>07:00 AM</td> <td>07:00 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td></td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed	Closing Times:		05:30 PM	05:30 PM	05:30 PM	05:30 PM		
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# of Classrooms: 1		Purpose: Annual		Date: 01/19/2017		Time: 11:00 AM																										
Comments																																

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME	Compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

<p>8.16.2.32 A ADMINISTRATIVE RECORDS</p> <p>Deficiencies</p> <p>The licensee does not have on file the following: an up to date disaster preparedness plan approved annually by the licensing authority. The plan is missing the following components:</p> <ul style="list-style-type: none"> Plan for shelter in place lock down Care of infants and toddlers plan for children with chronic illnesses Continuity of care <p>Regulation: 8.16.2.32A(1)-(5)</p> <p>Corrective Action Plan</p> <p>All required items will be on file for review.</p> <p>Date to be Completed: 02/20/2017</p>	Non-compliance
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.32 C PARENT HANDBOOK	Non-compliance

Center Name: Kathy Bradley	License Number: 49818	Date: 01/19/2017
Administrative Requirements		
<p><u>Deficiencies</u></p> <p>The child care home does not have a complete parent handbook. The following general information needs to be included: The home's policies and procedures regarding the following need to be included: policies and procedures for expulsion of children..</p> <p>Regulation: 8.16.2.32C(1)(2)</p> <p><u>Corrective Action Plan</u></p> <p>A parent handbook with required general information and policies and procedures will be completed and distributed.</p> <p>Date to be Completed: 02/20/2017</p>		
8.16.2.32 D CHILDREN'S RECORDS	Compliance	
8.16.2.32 E PERSONNEL RECORDS	Compliance	
8.16.2.32 F PERSONNEL HANDBOOK	N/A	
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance	
<p>8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u></p> <p>The home does not have on duty at all times all educators certified in first aid and cardiopulmonary resuscitation (CPR).</p> <p>Regulation: 8.16.2.33B(6)</p> <p><u>Corrective Action Plan</u></p> <p>A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR).</p> <p>Date to be Completed: 02/02/2017</p>	Non-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	N/A	
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	
8.16.2.34 J OUTDOOR PLAY	Compliance	
8.16.2.34 K SWIMMING, WADING AND WATER	N/A	
8.16.2.34 L FIELD TRIPS	N/A	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Compliance	

Center Name: Kathy Bradley	License Number: 49818	Date: 01/19/2017
Food Service		
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	Compliance	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	N/A	
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	
8.16.2.38 I PETS	N/A	

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

LM 12:30

01/19/2017

Kathy Bradley

01/19/2017

Surveyor: Lucille Mizner	Date	Facility Rep: Kathy Bradley	Date
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