



### Facility

**Name:** *La Puerta de Los Ninos* **License Number:** *28587*  
**Address:** *3001 Trellis Dr. NW, Albuquerque, NM 87107*  
**Phone:** *5058842999* **Fax:**  **E-mail:** *N/A*

### License Information

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *09/03/2018* **Expiration Date:** *09/02/2019*

### Capacity

**Over Age 2:** *94* **Under Age 2:** *23* **Night Care:** *0* **Playground:** *103*  
**Square Footage:** *0*

### Census

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

### Classrooms

**Number of Classrooms:** *7*

### Days and Hours of Operation

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Tuesday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Wednesday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Thursday</b><br><i>7:00 AM - 6:00 PM</i> | <b>Friday</b><br><i>7:00 AM - 6:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

### Inspection

**Date:** *08/08/2018* **Time In:** *9:09 AM* **Time Out:** *9:20 AM* **Purpose:** *Follow-up*

### Licensure

|  |                      |
|--|----------------------|
| 8.16.2.11 A Types of Licenses                                  | <i>Not Inspected</i> |
| 8.16.2.11 B Renewal of License                                 | <i>Not Inspected</i> |
| 8.16.2.11 D Non-transferable Restrictions of License           | <i>Not Inspected</i> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities               | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints   | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements                             | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers                                | <i>Not Inspected</i> |

**Administrative Requirements (continued)**

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

**Administrative Requirements**

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Not Inspected*

**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Not Inspected*

**Services & Care of Children**

8.16.2.24 A Guidance *Not Inspected*

8.16.2.24 B Naps or Rest Period *Not Inspected*

8.16.2.24 C Additional Requirements for Infants and Toddlers *Not Inspected*

8.16.2.24 D Diapering and Toileting *Not Inspected*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.24 F Additional Requirements for Night Care *Not Inspected*

8.16.2.24 G Physical Environment *Not Inspected*

8.16.2.24 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.24 I Equipment and Program *Not Inspected*

8.16.2.24 J Outdoor Play Areas *Not Inspected*

8.16.2.24 K Swimming, Wadding and Water *Not Inspected*

8.16.2.24 L Field Trips *Not Inspected*

**Food Service**

8.16.2.25 B Meals and Snacks *Not Inspected*

**Food Service (continued)**

|                        |               |
|------------------------|---------------|
| 8.16.2.25 C Menus      | Not Inspected |
| 8.16.2.25 D Kitchens   | Compliance    |
| 8.16.2.25 E Meal Times | Not Inspected |

**Health & Safety Requirements**

|   |               |
|---|---------------|
| 8.16.2.26 A Hygiene                                   | Not Inspected |
| 8.16.2.26 B First Aid Requirements                    | Not Inspected |
| 8.16.2.26 C Medication                                | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers        | Not Inspected |
| 8.16.2.28 A-H Transportation Requirements for Centers | Not Inspected |

**Buildings, Grounds & Safety**

|   |               |
|---|---------------|
| 8.16.2.29 A Housekeeping  | Compliance    |
| 8.16.2.29 B Pest Control  | Not Inspected |
| 8.16.2.29 C Mechanical Systems  | Not Inspected |
| 8.16.2.29 D Water and Waste   | Not Inspected |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical                                      | Not Inspected |
| 8.16.2.29 F Exits and Windows   | Not Inspected |
| 8.16.2.29 G Toilet and Bathing Facilities   | Not Inspected |
| 8.16.2.29 H Safety Compliance   | Compliance    |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Not Inspected |
| 8.16.2.29 J Pets  | Not Inspected |

**Additional Comments**

Follow up to annual conducted on 7/2/18. Corrections were received on 8/2/18.

**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: Darlene Montoya



Facility Representative: Sarah Torrey