**Facility** 

Name: La Puerta de Los Ninos License Number: 28587

Address: 3001 Trellis Dr. NW, Albuquerque, NM 87107

Phone: 5058842999 Fax: E-mail: la.puerta.office.staff@gmail.com

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 09/03/2018 Expiration Date:

Center 09/02/2019

Capacity

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

Square Footage: 0

Census

Over 2: 58 Under 2: 18

Classrooms

Number of Classrooms: 7

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 10/11/2018 Time In: 3:00 PM Time Out: 3:25 PM Purpose: Other

Licensure

8.16.2.11 A Types of Licenses Not Inspected

8.16.2.11 B Renewal of License Not Inspected

8.16.2.11 D Non-transferable Restrictions of License Not Inspected

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Not Inspected

8.16.2.17 E, F Surveys for Child Care Facilities Not Inspected

8.16.2.18 D Complaints Not Inspected

8.16.2.21 A Licensing Requirements Not Inspected

8.16.2.21 B Capacity of Centers Not Inspected

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Administrative Requirements (continued)	
8.16.2.21 C Incident Reporting Requirements	Not Inspected
Administrative Requirements	
8.16.2.22 A Administrative Records	Not Inspected
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	Not Inspected
8.16.2.22 F Personnel Records	Not Inspected
8.16.2.22 G Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.23 A Personnel and Staffing Requirements	Compliance
8.16.2.23 B Staff Qualifications and Training	Not Inspected
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   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	

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Not Inspected

8.16.2.25 B Meals and Snacks

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# Food Service (continued)

8.16.2.25 C Menus

8.16.2.25 D Kitchens Not Inspected

Not Inspected

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	Not Inspected
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	Not Inspected
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**

This survey is to monitor conditions of operation.

### 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.

Signature on file

1 00

Surveyor: Patricia Williams Facility Representative: Sarah Torrey