



Facility

Name: *Laura Sandoval* License Number: *76477*
 Address: *Albuquerque, NM 87121*
 Phone: *5052672850* Fax: *none* E-mail: *sandovalelena108@gmail.com*

License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *09/01/2017* Expiration Date: *08/31/2018*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:50 AM - 2:40 PM</i>	Tuesday <i>6:50 AM - 2:40 PM</i>	Wednesday <i>6:50 AM - 2:40 PM</i>	Thursday <i>6:50 AM - 2:40 PM</i>	Friday <i>6:50 AM - 2:40 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *06/18/2018* Time In: *1:11 PM* Time Out: *1:58 PM* Purpose: *Annual*

Registration

8.17.2.11 A,B Background Checks	<i>Compliance</i>
8.17.2.11 C Other Persons Background Checks	<i>N/A</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

Non-compliance

*Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. **NEED COPY OF CURRENT IMMUNIZATION RECORD.***

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 07/18/2018

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

Health & Safety Requirements *(continued)*

8.17.2.22 E Ventilation	Compliance
8.17.2.22 F Heaters and Heating Units	N/A
8.17.2.22 G Hot and Cold Running Water	Compliance
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	Compliance
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	Compliance
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	N/A
8.17.2.22 Z Diaper Changing	Compliance
8.17.2.22 AA Transportation	Non-compliance

Children are transported in vehicles that do not have current registration, insurance coverage.

NEED COPY OF VEHICLE INSURANCE AND REGISTRATION.

Corrective Action Plan

Children may only be transported only in vehicles that have current registration and insurance coverage.

Regulation: 8.17.2.22.AA.

Date to be Completed: 06/18/2018

Meal Requirements

8.17.2.23 H Refrigeration	Compliance
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Caregiver's Responsibilities (continued)

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

Compliance

8.17.2.25 G Rest Periods

Compliance

8.17.2.25 H Swimming, Wading and Water

N/A

Additional Comments

BGC-06/16/2017
CACFP-06/14/2018
FIRST AID/CPR- 02/17/2020
SUBSIDY AND FOOD
MANDATORY HEALTH AND SAFETY TRAINING -07/06/2017
INFANT AND TODDLER TRAINING-02/19/2015
PROVIDER HAS COMPLETED 6 HOURS OF CURRENT YEAR TRAINING
PROVIDER CARES FOR 2 NON-RESIDENT CHILDREN

SANSWRITE WAS UNAVAILABLE FOR HOME VISIT, HARD COPY FORMS USED AND CAN BE LOCATED IN PROVIDERS REGISTRATION FILE

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.

 1:58 P

Surveyor: *Christine Juancho*



Facility Representative: *Laura Sandoval*