Facility

Name: Linda Munoz License Number: 140052

Address: 2431 Mares Rd. SW, Albuquerque, NM 87105

Phone: 5052520282 Fax: N/A E-mail: N/A

License Information

Type: 2 Star + Family Child Status: Licensed Issue Date: 01/14/2018 **Expiration Date:**

Care Home 11/30/2018

Capacity

Over Age 2:3 Under Age 2: 2 Night Care: 0 Playground: 0

Square Footage: N/A

Census

Over 2: 2 Under 2:0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 5:00 PM 6:00 AM - 5:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 06/11/2018 Time In: 11:15 AM Time Out: 12:00 PM Purpose: Semi-Annual Linda Munoz 140052

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	N/A
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
8.16.2.32 D Children's Records	Not Inspected
8.16.2.32 E Personnel Records	Compliance
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	Not Inspected
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	Not Inspected
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	Not Inspected
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	Not Inspected
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

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Food Service (continued)

8.16.2.35 C Menus Compliance

8.16.2.35 D Kitchens Non-compliance

The home's freezer does not have a working internal thermometer.

Corrective Action Plan

A working internal thermometer will be obtained.

8.16.2.37 A-G Transportation Requirements for Homes

Regulation: 8.16.2.35.D.7.

Date to be Completed: 07/11/2018

8.16.2.35 E Meal Times

Compliance

N/A

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

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	Compliance

Additional Comments

None

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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: Linda Munoz

Linda Muraz