



Facility

Name: *Linda Munoz* License Number: *140052*
 Address: *2431 Mares Rd. SW, Albuquerque, NM 87105*
 Phone: *5052520282* Fax: *na* E-mail: *na*

License Information

Type: *2 Star + Family Child Care Home* Status: *Licensed* Issue Date: *01/14/2018* Expiration Date: *11/30/2018*

Capacity

Over Age 2: *3* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *3* Under 2: *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:00 AM - 5:00 PM</i>	Tuesday <i>6:00 AM - 5:00 PM</i>	Wednesday <i>6:00 AM - 5:00 PM</i>	Thursday <i>6:00 AM - 5:00 PM</i>	Friday <i>6:00 AM - 5:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/05/2018* Time In: *10:00 AM* Time Out: *12:00 PM* Purpose: *Annual*

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

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*

Administrative Requirements (*continued*)

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records **Non-compliance**

The home does not have documentation of a [current background check] for [one educator]. Is older than five years

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals. Not updated at least once every five years.

Regulation: 8.16.2.32.E.1.

Date to be Completed: 12/05/2018

8.16.2.32 F Personnel Handbook N/A

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements Compliance

8.16.2.33 B Staff Qualifications and Training 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 Not Inspected

8.16.2.34 F Night Care Not Inspected

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, Wadding and Water Not Inspected

8.16.2.34 L Field Trips Not Inspected

Food Service

8.16.2.35 B Meals and Snacks Compliance

Food Service (continued)

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	Not Inspected
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	Non-compliance

The home failed to conduct a fire drill for the month(s) of [Oct 2018].

Corrective Action Plan

A monthly fire drill will be held and recorded.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 12/05/2018

An operable smoke detector is missing in each [Licensed area]child activity room.

Corrective Action Plan

An operable smoke detector will be in each activity and sleeping room.

Regulation: 8.16.2.38.G.1.

Date to be Completed: 12/05/2018

8.16.2.38 G Safety Compliance (continued)**Non-compliance**

The home's fire extinguisher does not have a tag with a date verifying yearly inspection.

Corrective Action Plan

The fire extinguisher will be inspected and have an official tag noting the date of inspection.

Regulation: 8.16.2.38.G.2.

Date to be Completed: 12/05/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances*Compliance***8.16.2.38 I Pets****Non-compliance**

The home does not have a record of inoculations for [five dogs and one cat]in the home.

Corrective Action Plan

An inoculation record will be obtained and kept on file for future review.

Regulation: 8.16.2.38.I.2.

Date to be Completed: 12/05/2018

Additional Comments

this is an annual inspection

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: Sylvia Foster



Facility Representative: Linda Munoz