



**Facility**

Name: *Little Lobitos* License Number: *158624*  
 Address: *5015 4th St NW, Albuquerque, NM 87107*  
 Phone: *5053450971* Fax: *N/A* E-mail: *N/A*

**License Information**

Type: *3 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *10/28/2018* Expiration Date: *10/27/2019*

**Capacity**

Over Age 2: *26* Under Age 2: *10* Night Care: *0* Playground: *34*  
 Square Footage: *N/A*

**Census**

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

**Classrooms**

Number of Classrooms: *2*

**Days and Hours of Operation**

<b>Monday</b> <i>6:20 AM - 7:00 PM</i>	<b>Tuesday</b> <i>6:20 AM - 7:00 PM</i>	<b>Wednesday</b> <i>6:20 AM - 7:00 PM</i>	<b>Thursday</b> <i>6:20 AM - 7:00 PM</i>	<b>Friday</b> <i>6:20 AM - 7:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *10/09/2018* Time In: *11:10 AM* Time Out: *11:30 AM* Purpose: *Follow-up*

**Licensure**

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

8.16.2.24 L Field Trips *N/A*

### 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	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**

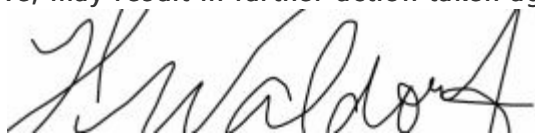
8.16.2.29 A Housekeeping	Not Inspected
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing 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	N/A

**Additional Comments**

*Deficiencies cited at Annual have been corrected. Corrections submitted 9/12/18*

**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: Helen Waldorf

  
 Facility Representative: Karime Reyes