



Facility

Name: *Lucille Reinke* License Number: *164437*
 Address: *Albuquerque, NM 87114*
 Phone: *5058991892* Fax: E-mail: *None*

License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *04/01/2018* Expiration Date: *03/31/2019*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 5:30 PM</i>	Tuesday <i>7:00 AM - 5:30 PM</i>	Wednesday <i>7:00 AM - 5:30 PM</i>	Thursday <i>7:00 AM - 5:30 PM</i>	Friday <i>7:00 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/25/2019* Time In: *9:43 AM* Time Out: *10:55 AM* Purpose: *Annual*

Registration

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

8.17.2.10 A Caregiver Reimbursement	Compliance
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8.17.2.10 B Age Requirements	Compliance
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8.17.2.10 E,F Caregiver Reporting	Compliance
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8.17.2.10 G Primary and Substitute Caregiver Training	Compliance
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8.17.2.10 H Primary and Substitute Caregiver Training	Compliance
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8.17.2.10 I Primary Caregiver for Infants	Compliance
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8.17.2.10 K CPR and First Aid Certification	Compliance
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8.17.2.10 L Competency Training	Compliance
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Group Composition

8.17.2.21 A Non-resident Children	Compliance
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8.17.2.21 B Children Under 2	Compliance
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8.17.2.21 C Children Under 6	Compliance
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8.17.2.21 D Drop In Children	Compliance
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8.17.2.21 E Shift Changes	Compliance
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8.17.2.21 F Caregiver Involvement	Compliance
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Health & Safety Requirements

8.17.2.22 A Safe Condition	Compliance
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8.17.2.22 B,C Electrical Outlets	Compliance
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8.17.2.22 D Temperature	Compliance
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8.17.2.22 E Ventilation	Compliance
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8.17.2.22 F Heaters and Heating Units	Compliance
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8.17.2.22 G Hot and Cold Running Water	Compliance
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8.17.2.22 H,I,J Inside and Outside Play Areas	Compliance
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8.17.2.22 K Storage of Dangerous Materials	Compliance
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8.17.2.22 L Working Telephone	Compliance
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Health & Safety Requirements (*continued*)

8.17.2.22 M Emergency Numbers	<i>Compliance</i>
8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Compliance</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>Compliance</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Compliance</i>
8.17.2.22 R Fire Extinguisher	<i>Compliance</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Compliance</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Compliance</i>
8.17.2.22 U Major Exits	<i>Compliance</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Compliance</i>
8.17.2.22 W Toilet Rooms	<i>Compliance</i>
8.17.2.22 X First Aid Kit	<i>Compliance</i>
8.17.2.22 Y Pets	<i>N/A</i>
8.17.2.22 Z Diaper Changing	<i>Compliance</i>
8.17.2.22 AA Transportation	<i>Compliance</i>

Meal Requirements

8.17.2.23 H Refrigeration	<i>Compliance</i>
8.17.2.23 I Refrigerator Thermometers	<i>Compliance</i>

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Compliance</i>
8.17.2.25 C Guidance	<i>Compliance</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Compliance</i>
8.17.2.25 E Activities and Experiences	<i>Compliance</i>
8.17.2.25 F Caring for Infants	<i>Compliance</i>
8.17.2.25 G Rest Periods	<i>Compliance</i>
8.17.2.25 H Swimming, Wading and Water	<i>N/A</i>

Additional Comments

BGC: 03/07/2015

HHM: 03/03/2016

CACFP: 12/14/18

FIRST AID/CPR: 3/2020

FOOD/SUBSIDY: YES

TRAINING HOURS: 1.5 CURRENT 6 PREVIOUS

HEALTH AND SAFETY DONE: YES

INFANT AND TODDLER TRAINING DONE: YES

FIRE EXTINGUISHER EXPIRES: 03/19


TOTAL CHILDREN: 3 RESIDENT AGES 16,12,12/ 4 NON-RESIDENT AGES: 4,2 5Mo, 5Mo

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: *Angelica Vanchaik*



Facility Representative: *Lucille Reinke*