



**Facility**

**Name:** *Maria Grijalba de Garcia* **License Number:** *115190*  
**Address:** *Albuquerque, NM 87108*  
**Phone:** *5059184954* **Fax:**  **E-mail:** *None*

**License Information**

**Type:** *Child Care Reg. No SSN-Food Only* **Status:** *Registered* **Issue Date:** *06/01/2018* **Expiration Date:** *05/31/2019*

**Capacity**

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

**Census**

**Over 2:** *0* **Under 2:** *1*

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

<b>Monday</b> <i>8:00 AM - 5:00 PM</i>	<b>Tuesday</b> <i>8:00 AM - 5:00 PM</i>	<b>Wednesday</b> <i>8:00 AM - 5:00 PM</i>	<b>Thursday</b> <i>8:00 AM - 5:00 PM</i>	<b>Friday</b> <i>8:00 AM - 5:00 PM</i>
<b>Saturday</b> <i>8:00 AM - 5:00 PM</i>	<b>Sunday</b> <i>8:00 AM - 5:00 PM</i>			

**Inspection**

**Date:** *03/05/2019* **Time In:** *9:30 AM* **Time Out:** *10:30 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

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 **Non-compliance**

*Electrical outlets within reach of children do not have protective covers.*

**CORRECTED ON SITE**

*Corrective Action Plan*

*All electrical outlets within reach of children will have safety outlets or protective covers.*

Regulation: 8.17.2.22.B.

Date to be Completed: 03/05/2019

8.17.2.22 D Temperature Compliance

8.17.2.22 E Ventilation Compliance

8.17.2.22 F Heaters and Heating Units Compliance

Health & Safety Requirements (*continued*)

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	<b>Non-compliance</b>

Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.

2 NON-RESIDENT CHILDREN

Corrective Action Plan

Caregiver will inform parents or guardians in writing before pets are allowed at the residence.

Regulation: 8.17.2.22.Y.

Date to be Completed: 04/04/2019

8.17.2.22 Z Diaper Changing	Compliance
8.17.2.22 AA Transportation	N/A

## Meal Requirements

8.17.2.23 H Refrigeration	Compliance
8.17.2.23 I Refrigerator Thermometers	Compliance

## Caregiver's Responsibilities

8.17.2.25 A,B Supervision	Compliance
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Caregiver's Responsibilities (*continued*)

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

BCU: 02/11/2019  
 HHM: SCREEN 02/11/019  
 CACFP: 12/04/18  
 FIRSTAID/CPR:02/02/21  
 FOOD/SUBSIDY: FOOD ONLY  
 TRAINING HOURS: YES 10  
 HEALTH AND SAFETY DONE: YES  
 INFANT AND TODDLER TRAINING DONE: YES  
 FIRE EXTINGUISHER EXPIRES:03/20  
 CHILDREN: 4 NON-RESIDENT AGES 9,4,2,11mo  
 USING PARK FOR OUTSIDE PLAY  
 PROVIDER STATED NO ONE LIVES IN HOUSE/STORAGE IN BACK YARD. PROVIDER STATED SHE ONLY USES IT FOR STORAGE.

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: Maria Grijalba de Garcia