



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: *06/01/2017* Expiration Date: *05/31/2018*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

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

Inspection

Date: *03/09/2018* Time In: *9:21 AM* Time Out: *10:37 AM* Purpose: *Annual*

Registration

- 8.17.2.11 A,B Background Checks *Compliance*
- 8.17.2.11 C Other Persons Background Checks *Compliance*
- 8.17.2.11 E Documentation *Compliance*
- 8.17.2.13 Visits by Agency and Registered Authority *Compliance*
- 8.17.2.14 A-C Non-Transferability of Registration *Compliance*
- 8.17.2.15 A-C Incident Reports *Compliance*

Record Keeping Requirements

- 8.17.2.24 Record Keeping Requirements *Compliance*

Meal Requirements

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

Caregiver Requirements

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

Group Composition

8.17.2.21 A Non-resident Children	<i>Compliance</i>
8.17.2.21 B Children Under 2	<i>Compliance</i>
8.17.2.21 C Children Under 6	<i>Compliance</i>
8.17.2.21 D Drop In Children	<i>Compliance</i>
8.17.2.21 E Shift Changes	<i>Compliance</i>
8.17.2.21 F Caregiver Involvement	<i>Compliance</i>

Health & Safety Requirements

8.17.2.22 A Safe Condition	<i>Compliance</i>
8.17.2.22 B,C Electrical Outlets	<i>Compliance</i>
8.17.2.22 D Temperature	<i>Compliance</i>
8.17.2.22 E Ventilation	<i>Compliance</i>
8.17.2.22 F Heaters and Heating Units	<i>Compliance</i>
8.17.2.22 G Hot and Cold Running Water	<i>Compliance</i>
8.17.2.22 H,I,J Inside and Outside Play Areas	<i>Compliance</i>
8.17.2.22 K Storage of Dangerous Materials	<i>Compliance</i>
8.17.2.22 L Working Telephone	<i>Compliance</i>
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>N/A</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>

Health & Safety Requirements (*continued*)

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	Non-compliance

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

FOR 2 CATS

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

Date to be Completed: 04/08/2018

8.17.2.22 Z Diaper Changing	<i>Compliance</i>
8.17.2.22 AA Transportation	<i>N/A</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>

Health & Safety Requirements (continued)**Additional Comments**

BCU 11/15/13 HOUSEHOLD SCREEN 11/15/13

CACFP 2/1/18

FIRSTAID/CPR Expires 11/5/18

FOOD ONLY

TRAINING HOURS 6 CURRENT

HEALTH AND SAFETY DONE N/A

INFANT AND TODDLER TRAINING DONE Y

FIRE EXTINGUISHER DUE 5/18

TOTAL CHILDREN CARING FOR 3 NON RESIDENT 8,3,1

PROVIDER STATES CHILDREN DO OUTSIDE PLAY AT NEARBY PARK

PROVIDER STATES THAT NO ONE CURRENTLY LIVES IN THE HOUSE IN BACK YARD

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: Alicia Guerra-Felix



Facility Representative: MARIA GRIJALBA DE GARCIA