



### Facility

Name: *Martha Anguiano Junco* License Number: *157107*  
 Address: *Albuquerque, NM 87110*  
 Phone: *5059108017* Fax: E-mail: *None*

### License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *04/02/2018* 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: *1* Under 2: *2*

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

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

### Inspection

Date: *01/15/2019* Time In: *9:13 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

**Non-compliance**

*Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.*

*1 NON RESIDENT CHILD*

*Corrective Action Plan*

*Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.*

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 02/14/2019

*Information card is missing known food or drug allergies.*

*13 NON RESIDENT CHILDREN*

*Corrective Action Plan*

*Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.*

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 02/14/2019

## 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

**Health & Safety Requirements (continued)**

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 Compliance

8.17.2.22 D Temperature Compliance

8.17.2.22 E Ventilation Compliance

8.17.2.22 F Heaters and Heating Units Compliance

8.17.2.22 G Hot and Cold Running Water **Non-compliance**

*Water coming from faucet is not below 110 degrees Fahrenheit.*

*130 DEGREES*

*Corrective Action Plan*

*Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping.*

Regulation: 8.17.2.22.G.

Date to be Completed: 02/14/2019

8.17.2.22 H,I,J Inside and Outside Play Areas **Non-compliance**

*Inside and outside playing areas are not safe.*

*OUTSIDE AREA HAS DEBRIS. NEEDS TO BE CLEANED.*

*Corrective Action Plan*

*All inside and outside playing areas will be safe, clean and free from debris.*

Regulation: 8.17.2.22.H.

Date to be Completed: 02/14/2019

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 **Non-compliance**

*Caregiver does not have emergency numbers posted for the police, fire department, ambulance, poison control center in a visible location.*

*CORRECTED ON SITE*

*Corrective Action Plan*

*Caregiver will post emergency numbers for the police, fire department, ambulance, and poison control center in a visible location.*

Regulation: 8.17.2.22.M.

Date to be Completed: 01/15/2019

## Health & Safety Requirements (*continued*)

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.*

**12 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: 02/14/2019

*Areas of confinement, such as cages, pens and outdoor areas are not cleaned of excrement daily.*

**NEEDS TO BE CLEANED**

*Corrective Action Plan*

*Areas of confinement, such as cages, pens and outdoor areas will be cleaned of excrement daily.*

Regulation: 8.17.2.22.Y.

Date to be Completed: 02/14/2019

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	Compliance

**Additional Comments**

BCU: 04/05/2017

HHM: N/A

CACFP: 01/10/19

FIRSTAID/CPR: 03/31/20

FOOD/SUBSIDY: YES

TRAINING HOURS: 6 CURRENT

HEALTH AND SAFETY DONE: YES

INFANT AND TODDLER TRAINING DONE: YES

FIRE EXTINGUISHER EXPIRES: 01/20

CHILDREN: 2 RESIDENT AGES-17, 14, 16 NON RESIDENT- AGES 3,11, 1, 11, 10, 7, 1, 5, 3, 7, 6, 3, 1, 3, 10, 9MO

EXPLAINED TO PROVIDER NO MORE THAN 4 NON RESIDENT CHILDREN AT ONE TIME AND NO MORE THAN 2 CHILDREN UNDER THE AGE OF 2. PROVIDER STATED SHE UNDERSTANDS.

PROVIDER'S DAUGHTER TURNS 18 IN APRIL. GAVE PROVIDER BGC PACKET.

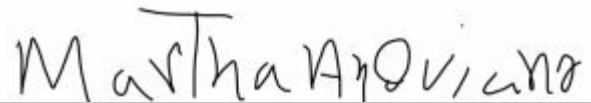
USES PARK FOR OUTSIDE

**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: Martha Anguiano Junco