



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: *4* Under 2: *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *02/06/2019* Time In: *9:25 AM* Time Out: *10:05 AM* Purpose: *Other*

Registration

8.17.2.11 A,B Background Checks	<i>Not Inspected</i>
8.17.2.11 C Other Persons Background Checks	<i>Not Inspected</i>
8.17.2.11 E Documentation	<i>Not Inspected</i>
8.17.2.13 Visits by Agency and Registered Authority	<i>Not Inspected</i>
8.17.2.14 A-C Non-Transferability of Registration	<i>Not Inspected</i>
8.17.2.15 A-C Incident Reports	<i>Not Inspected</i>

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements	<i>Compliance</i>
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Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement	<i>Not Inspected</i>
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8.17.2.10 B Age Requirements	<i>Not Inspected</i>
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8.17.2.10 E,F Caregiver Reporting	<i>Not Inspected</i>
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8.17.2.10 G Primary and Substitute Caregiver Training	<i>Not Inspected</i>
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8.17.2.10 H Primary and Substitute Caregiver Training	<i>Not Inspected</i>
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8.17.2.10 I Primary Caregiver for Infants	<i>Not Inspected</i>
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8.17.2.10 K CPR and First Aid Certification	<i>Not Inspected</i>
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8.17.2.10 L Competency Training	<i>Not Inspected</i>
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Group Composition

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

8.17.2.22 A Safe Condition	<i>Not Inspected</i>
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8.17.2.22 B,C Electrical Outlets	<i>Not Inspected</i>
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8.17.2.22 D Temperature	<i>Not Inspected</i>
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8.17.2.22 E Ventilation	<i>Not Inspected</i>
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8.17.2.22 F Heaters and Heating Units	<i>Not Inspected</i>
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8.17.2.22 G Hot and Cold Running Water	<i>Not Inspected</i>
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8.17.2.22 H,I,J Inside and Outside Play Areas	<i>Not Inspected</i>
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8.17.2.22 K Storage of Dangerous Materials	<i>Not Inspected</i>
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8.17.2.22 L Working Telephone	<i>Not Inspected</i>
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Health & Safety Requirements (*continued*)

8.17.2.22 M Emergency Numbers	<i>Not Inspected</i>
8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Not Inspected</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>Not Inspected</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Not Inspected</i>
8.17.2.22 R Fire Extinguisher	<i>Not Inspected</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Not Inspected</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Not Inspected</i>
8.17.2.22 U Major Exits	<i>Not Inspected</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Not Inspected</i>
8.17.2.22 W Toilet Rooms	Non-compliance

Toilet rooms used by children do not have disposable towels.

CORRECTED ON SITE

Corrective Action Plan

All toilet rooms used by children will have toilet paper, soap and disposable towels.

Regulation: 8.17.2.22.W.

Date to be Completed: 02/06/2019

8.17.2.22 X First Aid Kit	<i>Not Inspected</i>
8.17.2.22 Y Pets	Non-compliance

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

CORRECTED ON SITE

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: 02/06/2019

8.17.2.22 Z Diaper Changing	<i>Not Inspected</i>
8.17.2.22 AA Transportation	<i>Not Inspected</i>

Meal Requirements

8.17.2.23 H Refrigeration	<i>Not Inspected</i>
8.17.2.23 I Refrigerator Thermometers	<i>Not Inspected</i>

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Not Inspected</i>
8.17.2.25 C Guidance	<i>Not Inspected</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Not Inspected</i>
8.17.2.25 E Activities and Experiences	<i>Not Inspected</i>
8.17.2.25 F Caring for Infants	<i>Not Inspected</i>
8.17.2.25 G Rest Periods	<i>Not Inspected</i>
8.17.2.25 H Swimming, Wading and Water	<i>Not Inspected</i>

Additional Comments

UNANNOUNCED VISIT TO CHECK CAPACITY.
3 RESIDENT CHILDREN AGES: 17,15,14
2 NON-RESIDENT AGES, 3,1

EXPLAINED TO PROVIDER EXCREMENT OF PETS NEED TO BE CLEANED DAILY.

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*