



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:** *04/01/2019* **Expiration Date:** *03/31/2020*

Capacity

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

Census

Over 2: *1* **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: *03/27/2019* **Time In:** *1:36 PM* **Time Out:** *2:45 PM* **Purpose:** *Complaint*

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	Not Inspected
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Caregiver Requirements

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

8.17.2.21 A Non-resident Children	Not Inspected
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8.17.2.21 B Children Under 2	Not Inspected
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8.17.2.21 C Children Under 6	Not Inspected
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8.17.2.21 D Drop In Children	Not Inspected
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8.17.2.21 E Shift Changes	Not Inspected
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8.17.2.21 F Caregiver Involvement	Non-compliance
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Caregivers are not physically present in the care of nonresident children during the designated hours of child care.

PROVIDER SELF ADMITTED THAT ON ONE OCCASION SHE LEFT TO GO AND GET MILK. SHE LEFT THE CHILD CARE CHILDREN WITH DAUGHTER WHO IS UNDER THE AGE OF 18.

Corrective Action Plan

All caregiver's will be physically present and actively involved in the care of all children during the designated hours of child care.

Regulation: 8.17.2.21.F.

Date to be Completed: 03/27/2019

Health & Safety Requirements

8.17.2.22 A Safe Condition	Not Inspected
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8.17.2.22 B,C Electrical Outlets	Not Inspected
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8.17.2.22 D Temperature	Not Inspected
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Health & Safety Requirements (continued)

8.17.2.22 E Ventilation	<i>Not Inspected</i>
8.17.2.22 F Heaters and Heating Units	<i>Not Inspected</i>
8.17.2.22 G Hot and Cold Running Water	<i>Not Inspected</i>
8.17.2.22 H,I,J Inside and Outside Play Areas	<i>Not Inspected</i>
8.17.2.22 K Storage of Dangerous Materials	<i>Not Inspected</i>
8.17.2.22 L Working Telephone	<i>Not Inspected</i>
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	<i>Not Inspected</i>
8.17.2.22 X First Aid Kit	<i>Not Inspected</i>
8.17.2.22 Y Pets	<i>Not Inspected</i>
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

Non-compliance*Children were left unattended.***PROVIDER SELF ADMITTED THAT ON ONE OCCASION SHE LEFT TO GO AND GET MILK. SHE LEFT THE CHILD CARE CHILDREN WITH DAUGHTER WHO IS UNDER THE AGE OF 18.***Corrective Action Plan**The children will never be left unattended. A caregiver will be with the children at all times whether activities are inside or outside of the home. Caregivers will be onsite, available and responsive to children during all hours of operation.*

Regulation: 8.17.2.25.B.

Date to be Completed: 03/27/2019

8.17.2.25 C Guidance

Not Inspected

8.17.2.25 D Policies and Procedures for Expulsion

Not Inspected

8.17.2.25 E Activities and Experiences

Not Inspected

8.17.2.25 F Caring for Infants

Not Inspected

8.17.2.25 G Rest Periods

Not Inspected

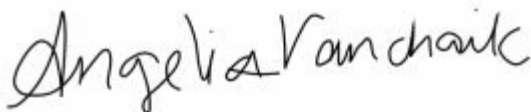
8.17.2.25 H Swimming, Wading and Water

Not Inspected

Additional Comments

SPOKE WITH PROVIDER ABOUT ALWAYS BEING PRESENT WITH CHILDREN. PROVIDER STATED SHE UNDERSTANDS.

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