



**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:** *3* **Under 2:** *1*

**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:** *04/02/2019* **Time In:** *2:51 PM* **Time Out:** *4:25 PM* **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

**Non-compliance**

*Information card is missing known food or drug allergies, written permission from a parent or guardian for the caregiver to administer medication prescribed by a physician or requested by the parent, the name and telephone number of the child's physician.*

*4 NON-RESIDENT CHILDREN ALLERGIES*

*2 NON-RESIDENT CHILDREN SHOTS*

*1 NON-RESIDENT PHYSICIAN*

*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: 05/02/2019

## Caregiver Requirements

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

## 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 &amp; Safety Requirements

8.17.2.22 A Safe Condition	Not Inspected
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Health & Safety Requirements (*continued*)

8.17.2.22 B,C Electrical Outlets	<i>Not Inspected</i>
8.17.2.22 D Temperature	<i>Compliance</i>
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	<b>Non-compliance</b>
<p><i>Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.</i></p> <p><b>3 NON-RESIDENT CHILDREN</b></p> <p><i>Corrective Action Plan</i></p> <p><i>Caregiver will inform parents or guardians in writing before pets are allowed at the residence.</i></p>	
Regulation: 8.17.2.22.Y.	Date to be Completed: 05/02/2019
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	Not Inspected
8.17.2.23 I Refrigerator Thermometers	Not Inspected

## Caregiver's Responsibilities

8.17.2.25 A,B Supervision	Not Inspected
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

UNANNOUNCED VISIT FOR COMPLAINT. FINDINGS FOUND DURING UNANNOUNCED VISIT FOR COMPLAINT. WILL SUBMIT BGC HER HHM TURNING 18 IN APRIL WHO WANTS TO BECOME SUBSTITUTE PROVIDER. AMENDED- PROVIDER STATED SHE DOES NOT TRANSPORT CHILD CARE CHILDREN.

## 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