Facility

Name: Memorable Moments Inc License Number: 100407

Address: 4848 Huron Dr. NE, Rio Rancho, NM 87144

Phone: 5058911456 Fax: E-mail: memorablemoments2016@gmail.com

License Information

Type: 4 Star FOCUS Child Status: Licensed Issue Date: 12/01/2017 **Expiration Date:**

Care Center 11/20/2018

Capacity

Over Age 2:68 Night Care: 0 Playground: 25 Under Age 2: 18

Square Footage: 0

Census

Over 2: 0 Under 2:0

Classrooms

Number of Classrooms: 6

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 6:30 PM 6:00 AM - 6:30 PM

Saturday Sunday Closed Closed

Inspection

Purpose: Follow-up Date: 10/18/2018 Time In: 9:37 AM Time Out: 9:41 AM

Licensure

8.16.2.11 A Types of Licenses Not Inspected

8.16.2.11 B Renewal of License Not Inspected

8.16.2.11 D Non-transferable Restrictions of License Not Inspected

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals Not Inspected

8.16.2.17 E, F Surveys for Child Care Facilities Not Inspected

8.16.2.18 D Complaints Not Inspected

8.16.2.21 A Licensing Requirements Not Inspected

8.16.2.21 B Capacity of Centers Not Inspected

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Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected

Not Inspected

Not Inspected

8.16.2.22 C Policy and Procedures Not Inspected

8.16.2.22 D Family Handbook Not Inspected

8.16.2.22 E Children's Records

Not Inspected

8.16.2.22 F Personnel Records Compliance

8.16.2.22 G Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
8.16.2.23 B Staff Qualifications and Training	Compliance
8.16.2.23 C Staff/Child Ratios and Group Sizes	Not Inspected

Services & Care of Children

8.16.2.24 A Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Not Inspected
8.16.2.24 C Additional Requirements for Infants and To	oddlers Not Inspected
8.16.2.24 D Diapering and Toileting	Not Inspected
8.16.2.24 E Additional Requirements for Children with	Special Needs Not Inspected
8.16.2.24 F Additional Requirements for Night Care	Not Inspected
8.16.2.24 G Physical Environment	Not Inspected
8.16.2.24 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding and Water	Not Inspected

Food Service

8.16.2.24 L Field Trips

8.16.2.25 B Meals and Snacks Not Inspected

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Food Service (continued)

8.16.2.25 C Menus Not Inspected

8.16.2.25 D Kitchens Compliance

8.16.2.25 E Meal Times Not Inspected

Health & Safety Requirements

8.16.2.26 A Hygiene Not Inspected

8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Not Inspected

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping Compliance

8.16.2.29 B Pest Control Not Inspected

8.16.2.29 C Mechanical Systems Not Inspected

8.16.2.29 D Water and Waste Not Inspected

8.16.2.29 E Lighting, Lighting Fixtures and Electrical Not Inspected

8.16.2.29 F Exits and Windows Not Inspected

8.16.2.29 G Toilet and Bathing Facilities Not Inspected

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8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected

8.16.2.29 J Pets Not Inspected

Additional Comments

8.16.2.29 H Safety Compliance

This is a follow up survey to the annual inspection conducted on 9/5/18.

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: Kia Kennedy

Facility Representative: Sierra Garner

signature on file

Compliance