

Center Name: Minerva Ahumada				Vista Ave. S\ e, NM 87121				Phone: (505)816-85	46
License Number:	Issue Date:	Expiration D	ate:	Туре:			Status:	•	
145894	11/1/2016	09/16/2017		4 Star FOC	US Group Child Care F	lome	e Licensed		
Capacity			•			Cei	nsus		
Over Age 2: 8	Under Age 2:	4 Night C	Care:	0 PI	ayground: 0	Ove	er 2: 6	Unde	er 2: 2
Days and Hours of	Operation					<u>-</u> -			
	<u>Monday</u>	Tuesday	<u>v</u> We	ednesda <u>y</u>	<u>Thursday</u>	<u>Fri</u>	day	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	1 0	6:00 AM	06:00 AM	06:0	0 AM	Closed	Closed
Closing Times	06:00 PM	06:00 PM	I 0	6:00 PM	06:00 PM	06:0	0 PM		
# of Classrooms:	ı	Purpose:			Date:		Tir	ne:	
2	A	Annual			07/14/2017		01:	:30 PM	
Comments						_			

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATION	S AS NOTED BELOW:
Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Compliance
8.16.2.31 B CAPACITY OF A HOME	Compliance
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Non-compliance
<u>Deficiencies</u>	
The licensee does not have on file the following: the current list of notifiable diseases and	
communicable diseases published by the office of epidemiology of the New Mexico	
department of health.	
Regulation: 8.16.2.32A(1)-(5)	
Corrective Action Plan	
All required items will be on file for review.	
Date to be Completed: 08/15/2017	
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	Compliance
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Compliance
Services & Care of Children	
8.16.2.34 A GUIDANCE	Compliance
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8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.34 D DIAPERING AND TOILETING 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.34 F NIGHT CARE 8.16.2.34 F PNIGHT CARE 8.16.2.34 R PNISICAL ENVIRONMENT 8.16.2.34 R POSICIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.34 LEQUIPMENT AND PROGRAM 8.16.2.34 LEQUIPMENT AND PROGRAM 8.16.2.34 LEQUIPMENT AND PROGRAM 8.16.2.34 LEQUIPMENT AND PROGRAM 8.16.2.35 B MEALS AND SNACKS 8.16.2.35 B MEALS AND SNACKS 8.16.2.35 B MEALS AND SNACKS 8.16.2.35 C MENUS 8.16.2.35 C MENUS 8.16.2.35 C MENUS 8.16.2.35 C MENUS 8.16.2.35 E MEAL TIMES 8.16.2.36 E MEAL TIMES 8.16.2.36 A HYGIENE 8.16.2.36 B FIRST AID REQUIREMENTS 8.16.2.36 C MEDICATION 8.16.2.36 C MEDICATION 8.16.2.37 A.G TRANSPORTATION REQUIREMENTS FOR HOMES 8.16.2.38 A HOUSEKEEPING 8.16.2.38 B PEST CONTROL 8.16.2.38 B PEST CONTROL 8.16.2.38 B PEST CONTROL 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 C MECHANICAL SYSTEMS 8.16.2.38 C OMBINING FIXTURES AND ELECTRICAL 8.16.2.38 E EXITS 8.16.2.38 E FIGURATION FIXTURES AND ELECTRICAL 8.16.2.38 F	Center Name:	License Number:	Date:	
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8.16.2.38 A HOUSEKEEPING  8.16.2.38 B PEST CONTROL  8.16.2.38 C MECHANICAL SYSTEMS  Compliance 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  Compliance 8.16.2.38 E EXITS  Compliance 8.16.2.38 F TOILET AND BATHING FACILITIES  Compliance	8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES			Compliance
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8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.38 E EXITS  Compliance  8.16.2.38 F TOILET AND BATHING FACILITIES  Compliance	8.16.2.38 B PEST CONTROL			Compliance
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8.16.2.38 F TOILET AND BATHING FACILITIES Compliance	8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL			Compliance
	8.16.2.38 E EXITS			Compliance
8.16.2.38 G SAFETY COMPLIANCE Non-compliance	8.16.2.38 F TOILET AND BATHING FACILITIES			Compliance
	8.16.2.38 G SAFETY COMPLIANCE			Non-compliance

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Center Name:	License Number:	Date:
Minerva Ahumada	145894	07/14/2017

## **Buildings, Grounds & Safety**

## **Deficiencies**

The home does not have a 2A10BC fire extinguishers mounted in the kitchen in a visible and easily accessible place.

**Regulation:** 8.16.2.38G(2)

## **Corrective Action Plan**

The home will provide a 2A10BC fire extinguisher for the kitchen.

Date to be Completed: 08/15/2017	
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.38   PETS	Compliance

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

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07/14/2017

Mhumada

07/14/2017

Surveyor:Sylvia Foster Date Facility Rep:minerva ahumada Date