Center Name:  Monte Vista Day Nursery			Address: 3208 Monte Vista NE Albuquerque, NM 87106					Phone: (505)255-3655		
License Number:	Issue Date:	Expiration	Date: Type:				Status:	•		
10377	01/17/2017	01/16/2018	2 Star Child Care Center License			Licensed				
Capacity				-		Cei	nsus			
Over Age 2: 45	Under Age 2:	5 Night	Care:	0 P	layground: 50	Ove	er 2:	0	Unde	er 2: 0
Days and Hours of Operation										
	<u>Monday</u>	Tuesda	y W	<u>/ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	<u>S</u>	Saturday	<u>Sunday</u>
Opening Times	: 07:00 AM	07:00 Al	M (	07:00 AM	07:00 AM	07:0	0 AM		Closed	Closed
Closing Times	: 05:30 PM	05:30 PI	M (	05:30 PM	05:30 PM	05:0	0 PM			
# of Classrooms:	l i	Purpose:			Date:			Tim	ie:	
4		Follow-up			07/17/2017			03:4	6 PM	
Comments Follow up to semi annual visit dated 7/7/17. Corrections were sent 7/11/17.										

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:				
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			
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected			
Administrative Requirements				
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected			
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	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	Not Inspected			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected			

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8.16.2.24 B NAPS OR REST PERIOD  Not Inspected 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  Not Inspected 8.16.2.24 D DIAPERINOS AND TOLICTING  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  8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 B POYSICAL ENVIRONMENT  Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM  Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM  Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM  Not Inspected 8.16.2.24 I FIELD TRIPS  Not Inspected 8.16.2.25 B MEALS AND SNACKS  Not Inspected 8.16.2.26 B KINCHENS  Not Inspected 8.16.2.26 C KENIUS  Not Inspected 8.16.2.26 C KENIUS  Not Inspected 8.16.2.26 C KENIUS  Not Inspected 8.16.2.26 C MEDICATION  Not Inspected 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 HYGIENE 8.16.2.29 A HOUSEKEEPING  Compliance 8.16.2.29 A HOUSEKEEPING  Not Inspected 8.16.2.29 A HOUSEKEEPING  Not Inspected 8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  8.16.2.29 D WATER AND WASTE  Not Inspected 8.16.2.29 ELIGHTING, LIGHTING FIXTURES AND ELECTRICAL 8.16.2.29 D WATER AND WASTE  8.16.2.29 EXTIS AND WINDOWS  Not Inspected 8.16.2.29 EXTIS AND WINDOWS  Not Inspected 8.16.2.29 EXTIS AND WINDOWS  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I S	Center Name:	License Number:	Date:				
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8.16.2.24 K SWIMMING, WADING AND WATER  Not Inspected  Food Service  8.16.2.25 B MEALS AND SNACKS  Not Inspected 8.16.2.25 D MEALS AND SNACKS  Not Inspected 8.16.2.25 D KITCHENS  Not Inspected 8.16.2.25 D KITCHENS  Not Inspected 8.16.2.26 A HYGIENE  Health & Safety Requirements  8.16.2.26 A HYGIENE  Not Inspected 8.16.2.26 A HYGIENE  Not Inspected 8.16.2.26 C MEDICATION  Not Inspected 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 8.16.2.29 A HOUSEKEEPING  S.16.2.29 B PEST CONTROL  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  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 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 G TOILET AND BATHING FACILITIES  Not Inspected 8.16.2.29 H SAFETY COMPLIANCE  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.24 I EQUIPMENT AND PROGRAM			Not Inspected			
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Food Service  8.16.2.25 B MEALS AND SNACKS  Not Inspected 8.16.2.25 C MENUS  Not Inspected 8.16.2.25 C MENUS  Not Inspected 8.16.2.25 E MEAL TIMES  Not Inspected 8.16.2.25 E MEAL TIMES  Not Inspected 8.16.2.26 A HYGIENE  Not Inspected 8.16.2.26 B FIRST AID REQUIREMENTS  Not Inspected 8.16.2.26 C MEDICATION  Not Inspected 8.16.2.26 C MEDICATION  Not Inspected 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Not Inspected 8.16.2.29 A HOUSEKEEPING  R.16.2.29 A HOUSEKEEPING  R.16.2.29 B PEST CONTROL  8.16.2.29 B PEST CONTROL  8.16.2.29 C MECHANICAL SYSTEMS  Not Inspected 8.16.2.29 LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  Not Inspected 8.16.2.29 G TOILET AND BATHING FACILITIES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.24 K SWIMMING, WADING AND WATER			Not Inspected			
8.16.2.25 D MEALS AND SNACKS  Not Inspected 8.16.2.25 C MENUS  Not Inspected 8.16.2.25 D KITCHENS  Not Inspected 8.16.2.25 E MEAL TIMES  Health & Safety Requirements  **Health & Safety Requirements  **Not Inspected 8.16.2.26 B FIRST AID REQUIREMENTS  Not Inspected 8.16.2.26 C MEDICATION  Not Inspected 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  Not Inspected 8.16.2.29 A HTRANSPORTATION REQUIREMENTS FOR CENTERS  Not Inspected 8.16.2.29 A HOUSEKEEPING  **Sefety B PEST CONTROL*  8.16.2.29 B PEST CONTROL*  8.16.2.29 C MECHANICAL SYSTEMS  Not Inspected 8.16.2.29 LIGHTING FIXTURES AND ELECTRICAL  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 8.16.2.29 H SAFETY COMPLIANCE  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	8.16.2.24 L FIELD TRIPS		Not Inspected				
8.16.2.25 C MENUS  8.16.2.25 D KITCHENS  8.16.2.25 E MEAL TIMES  Health & Safety Requirements  8.16.2.26 A HYGIENE  8.16.2.26 A HYGIENE  8.16.2.26 B FIRST AID REQUIREMENTS  Not Inspected  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  8.16.2.29 A HOUSEKEEPING  8.16.2.29 A HOUSEKEEPING  8.16.2.29 D WATER AND WASTE  8.16.2.29 C MECHANICAL SYSTEMS  Not Inspected  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F CONTROL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F CONTROL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 F SAFETY COMPLIANCE  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected  Not Inspected	F	Food Service					
8.16.2.25 D KITCHENS  Not Inspected  **Realth & Safety Requirements**  **Health & Safety Requirements**  **Health & Safety Requirements**  **Not Inspected Reference Service S	8.16.2.25 B MEALS AND SNACKS			Not Inspected			
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8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS  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 8.16.2.29 H SAFETY COMPLIANCE  Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	8.16.2.26 C MEDICATION		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 G TOILET AND BATHING FACILITIES		Not Inspected				
	8.16.2.29 H SAFETY COMPLIANCE	Not Inspected					
8.16.2.29 J PETS Not Inspected	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEG	Not Inspected					
	8.16.2.29 J PETS			Not Inspected			

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Center Name:	License Number:	Date:
Monte Vista Day Nursery	10377	07/17/2017

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.



07/17/2017



07/17/2017

Surveyor:Darlene Montoya

Date

Facility Rep:Barbara Guana Trujillo

Date
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