



Facility

Name: Ms. Kelli's House

License Number: 148498

Address: 4615 Greene Ave. NW, Albuquerque, NM 87114

Phone: 5058987607

Fax:

E-mail: mskellishouse@gmail.com

License Information

Type: 3 Star FOCUS Child
Care Center

Status: Licensed

Issue Date: 07/07/2018

Expiration Date:
07/06/2019

Capacity

Over Age 2: 38

Under Age 2: 28

Night Care:

Playground: 20

Square Footage: 0

Census

Over 2: 0

Under 2: 0

Classrooms

Number of Classrooms: 9

Days and Hours of Operation

Monday

6:30 AM - 6:00 PM

Tuesday

6:30 AM - 6:00 PM

Wednesday

6:30 AM - 6:00 PM

Thursday

6:30 AM - 6:00 PM

Friday

6:30 AM - 6:00 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: 04/03/2019

Time In: 2:55 PM

Time Out: 3:00 PM

Purpose: Follow-up

Licensing:

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

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Not Inspected

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	Not Inspected
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Complaints:

8.16.2.18 D Complaints	Not Inspected
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	Not Inspected
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8.16.2.21 B Capacity of Centers	Not Inspected
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8.16.2.21 B (3)c Capacity of Centers	Not Inspected
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8.16.2.21 C Incident Reporting Requirements	Not Inspected
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	Not Inspected
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Not Inspected
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Not Inspected
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	Not Inspected
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8.16.2.24 A1 Guidance	Not Inspected
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8.16.2.24 B Naps or Rest Period	Not Inspected
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Not Inspected
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8.16.2.24 D Diapering and Toileting	Not Inspected
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Services and Care of Children in Centers: *(continued)*

8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	<i>Not Inspected</i>
8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 B3 Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>

Building, Ground and Safety Requirements for Centers: (continued)

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 H3(f)(i)(k) Safety Compliance	Compliance
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

This is a follow up to the semi-annual inspection conducted on 2/1/19.

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: Ronnalyn Spam