

Center Name:			Address: 4615 Greene Ave. NW						Phone:		
Ms. Kelli's House			Albuquerque, NM 87114					(505)898-7607			
License Number: Issue Date:		Expiration Date:		Туре:				Status:			
148498	07/7/2016	07/6/2017		3 Star Chil	d Care Center		Licensed				
Capacity				-			Cer	nsus			
Over Age 2: 38	Under Age 2:	28 Night	Care:	0 F	Playground:	20	Ove	r 2:	0	Under	2: 0
Days and Hours of Operation											
	Monday	Tuesda	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursda</u>	У	Fri	<u>day</u>	Sa	<u>ıturday</u>	<u>Sunday</u>
Opening Times	07:00 AM	07:00 Af	vi (07:00 AM	07:00 AM	Л	07:00 AM		AM Close		Closed
Closing Times	05:30 PM	05:30 PI	M (05:30 PM	05:30 PM 05:30 PM						
# of Classrooms:	ı	Purpose:			Date:				Time	:	
3	I	ncident Investigati	on		08/30/2017				01:15	PM	
Comments											

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	Compliance			
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	Not Inspected			
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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Center Name:	License Number:	Date:					
Ms. Kelli's House	148498	08/30/2017					
Services & Care of Children							
8.16.2.24 A GUIDANCE			Non-compliance				
Deficiencies	need by the use of						
A prohibited guidance practice was used in the Director's office as evide abusive or profane language; yelling. This incident took place within a di							
and parents could hear.							
Regulation: 8.16.2.24A(4)							
Corrective Action Plan The center's guidance policy and practices will be reviewed with staff to	ensure the use of						
only appropriate guidance and methods that encourage self-discipline.							
self reported to the Licensing Department, the director was terminate							
Date to be Completed: 09/30/2017							
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 DIAPERING AND TOILETING			Not Inspected				
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEE	DS		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			Not Inspected				
8.16.2.24 J OUTDOOR PLAY AREAS			Not Inspected				
8.16.2.24 K SWIMMING, WADING AND WATER			Not Inspected				
8.16.2.24 L FIELD TRIPS			Not Inspected				
Food Servi	ice						
8.16.2.25 B 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			Not Inspected				
Health & Safety Requirements							
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				
8.16.2.27 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			Not Inspected				
8.16.2.29 B PEST CONTROL			Not Inspected				
8.16.2.29 C MECHANICAL SYSTEMS			Not Inspected				

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Center Name:	License Number:	Date:			
Ms. Kelli's House	148498	08/30/2017			
Buildings, Grounds & Safety					
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	Not Inspected				
8.16.2.29 J PETS			Not Inspected		

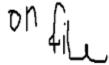
Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



Surveyor: Darlene Montoya

08/30/2017

Date



Facility Rep:Kelli Sheldon

08/30/2017

Date

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