

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

NMCPL @ Hean Codes Elementary    Mole Lacars PM 121    (503)715-391    (503)715-391      Lecarse Number:    Balo Data::    Type:    Status::    Usernal      0017001    00170018    2 Sar Child Care Center    Usernal    Status::    Usernal      Compactly    Mole Lacars PM    3    Cere 2:    0    Usernal    0      Compactly    Mole Lacars PM    3    Cere 2:    0    Usernal    0 <th colspan="3">Center Name:</th> <th colspan="5">Address:</th> <th colspan="2">Phone:</th>	Center Name:			Address:					Phone:		
10071    00112017    001172018    2 Star Child Care Care Care    Loanaed      Capacity    001142017    001172018    Payyoun: 83    0    0    1001320      Oper Age 2:    83    Under 7.2    0    Under 7.2    0    Under 7.2    0      Oper Age 2:    83    Under 7.2    0    Under 7.2    0    Under 7.2    0      Oper Age 2:    83    Under 7.2    Vertice 7.2    Vertice 7.2    Vertice 7.2    0    Under 7.2    0      Oper Age 2:    83    Under 7.2    Vertice 7.2    Vertice 7.2    Vertice 7.2    Saturday    Court 7.2    Court 7.2    Court 7.2    Saturday    Court 7.2    Court 7.2    Saturday    Saturday    Court 7.2    Saturday    Court 7.2    Saturday    Court 7.2    Saturday    Saturday    Court 7.2    Saturday    Saturday    Saturday    Saturday    Saturday    Saturday    Saturday    Saturday    Saturday	NMCFL @ Helen Cordero Elementary			8800 Eucariz SW Albuquerque, NM 87121					(505)715-3591		
Capacity      Census      Census        Over Age 2      83      Under Age 2:      0      Night Care:      0      Playground:      83      Over 2:      0      Under Age 2:      0        Days and Hours of Operation      Morning      Morning      Morning      Saturday      Saturday      Census      Saturday      Census      Census      Saturday      Census      Census      Saturday      Census      Saturday      Saturday      Census      C	License Number:	Issue Date:	Expiration	Date:	Туре:			Status:			
Over App 2      83      Under App 2      0      Night Care:      0      Playground      83      Over 2:      0      Under 2:      0        Days and Hours of Operation      Monday      Tuesday      Wednesday      Tuesday      Eriday      Saturday      Coseed      Saturday      Coseed      Saturday      Coseed      Coseed      Saturday      Coseed      Coseed      Saturday      Coseed      Saturday      Coseed      Coseed      Saturday      Coseed      Coseed      Saturday      Coseed      Saturda	160791	09/18/2017	09/17/2018		2 Star Ch	ild Care Center		Licensed			
Days and Hours of Operation Monday Tuesday Wisdnesday Thursday Eriday Saturday Coeed   Opening Times: Coeed Coeed Coeed Coeed Coeed   Afternoon Monday Tuesday Wiednesday Thursday Eriday Saturday Coeed   Opening Times: 02:00 PM   Opening Times: 02:00 PM 02:00 PM 02:00 PM 02:00 PM 02:00 PM 02:00 PM   Closing Times: 02:00 PM 02:00 PM 02:00 PM 02:00 PM 02:00 PM 02:00 PM   ************************************	Capacity						Ce	nsus			
Moming    Monday    Tuesday    Wednesday    Thusday    Enday    Saturday    Coord      Afternoon    Monday    Tuesday    Wednesday    Thusday    Enday    Saturday    Coord      Opening Times:    02.00 PM    02.00 PM <t< td=""><td>Over Age 2: 83</td><td>Under Age 2:</td><td>0 Night</td><td>Care:</td><td>0</td><td>Playground:</td><td>83 Ov</td><td>er 2: 0</td><td></td><td>Under 2: 0</td><td></td></t<>	Over Age 2: 83	Under Age 2:	0 Night	Care:	0	Playground:	83 Ov	er 2: 0		Under 2: 0	
Opening Times:      Closed      Saluday      Saluday      Closed      Saluday      Closed      Saluday      Saluday      Saluday      Closed      Saluday	Days and Hours of	Operation					•				
Aftermoon    Monday    Tuesday    Tuesday    Tuesday    Tuesday    Tuesday    Saluday			<u>Tuesda</u>	<u>w</u>	lednesday	<u>Thursday</u>	<u> </u>	ida <u>y</u>			
Afternoon Opening Times:    Monday 02:00 PM    Tuesday 02:00 PM    Priday 02:00 PM    Saturday 02:00 PM    Saturday 00:00 PM									Closed	Clos	ed
Opening Times:      02:00 PM	-		Tuesda	N/ W/	/ednesdav	Thursday	, Fr	idav	Saturday	Sun	łav
Comments      Purpose:      Date::      Time::      Dister        1      0117/2018      0117/2018      0134 PM        Comments      0117/2018      0134 PM      0134 PM        Comments      A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE      SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE        LICENSURE        LICENSURE        Not Inspected        ASURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE        LICENSURE        REGULE        REGULE NOT FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE        REGULE NOT FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE        REGULE NEW TO AND CURRICULUM STATEMENT        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS        REGORDS<			-						outurouy	Ound	<u>idy</u>
1      Follow-up      01/17/2018      04.54 PM        Comments This is a follow up the semi annual visit dated 12/13/17. Corrections were sent on 1/12/18.      04.54 PM        A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE      Image: Compliance of the REGULATION AS NOTE        SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE      Most Inspected        8.16.2.40 A LICENSING REQUIREMENTS      Most Inspected        8.16.2.40 D CAPACITY OF A PROGRAM      Most Inspected        8.16.2.40 D, INCIDENT REPORTING REQUIREMENTS      Most Inspected        8.16.2.41 D A DINISTRATION RECORDS      Most Inspected        8.16.2.41 A ADMINISTRATION RECORDS      Most Inspected        8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS      Most Inspected        8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS      Most Inspected        8.16.2.41 PERSONNEL RECORDS      Most Inspected        8.16.2.42 D CHILDREN'S RECORDS      Most Inspected        8.16.2.42 D CHILDREN'S RECORDS      Most Inspected        8.16.2.42 A PERSONNEL RECORDS      Most Inspected        8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS      Most Inspected        8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS      Most Inspected	Closing Times	06:00 PM	06:00 Pl	M	06:00 PM	06:00 PM	06:0	00 PM			
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This is a follow up the semi annual visit dated 12/13/17. Corrections were sent on 1/12/18.      A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE-DEWINDER      Licensure      E.16.2.40 A LICENSING REQUIREMENTS    Not Inspected      8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS    Not Inspected      Administrative Requirements      8.16.2.41 C ADMINISTRATION RECORDS    Not Inspected      8.16.2.41 D MINISTRATION RECORDS    Not Inspected      8.16.2.41 C PARENT HANDBOOK    Not Inspected      8.16.2.41 D CHILDREN'S RECORDS    Compliance      8.16.2.41 D PRISONNEL RECORDS    Compliance      8.16.2.41 P PERSONNEL RECORDS    Not Inspected      8.16.2.41 P PERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 D CHILDREN'S RECORDS    Not Inspected      8.16.2.41 P PERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 D ERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 A DERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 A DERSONNEL AND STAFFING REQUIREMENTS    Not Inspected      8.16.2.42 A DERSONNEL AND STAFFING REQUIREMENTS    Not Inspe		Fol	ow-up			01/17/2018		04	1:54 PM		
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8.16.2.43 B PHYSICAL ENVIRONMENT Not Inspected	Services & Care of Children										
	8.16.2.43 A GUIDAN	ICE								Not I	nspected
Survey Report Form Page 1 of 3	8.16.2.43 B PHYSIC	AL ENVIRONMENT								Not I	nspected
	Survey Report For	m								P:	age 1 of 3

Center Name: NMCFL @ Helen Cordero Elementary	License Number: 160791	<b>Date:</b> 01/17/2018			
- · ·	Care of Children				
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT			Not Inspected		
8.16.2.43 D EQUIPMENT AND PROGRAM		Not Inspected			
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECI	AL NEEDS		Not Inspected		
8.16.2.43 G SWIMMING, WADING AND WATER			Not Inspected		
8.16.2.43 H FIELD TRIPS			Not Inspected		
8.16.2.43 F OUTDOOR PLAY AREAS		Not Inspected			
Food	l Service	•			
8.16.2.44 B MEALS AND SNACKS			Not Inspected		
8.16.2.44 C KITCHENS			Not Inspected		
Health & Safety Requirements					
8.16.2.45 A HYGIENE			Not Inspected		
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected			
8.16.2.45 C MEDICATION	Not Inspected				
8.16.2.45 D ILLNESSES	Not Inspected				
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS			Not Inspected		
Buildings, G	rounds & Safety	•			
8.16.2.47 A HOUSEKEEPING			Not Inspected		
8.16.2.47 B PEST CONTROL		Not Inspected			
8.16.2.47 C MECHANICAL SYSTEMS	Not Inspected				
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected			
8.16.2.47 E EXITS AND WINDOWS	Not Inspected				
8.16.2.47 F TOILET AND BATHING FACILITIES		Not Inspected			
8.16.2.47 G SAFETY COMPLIANCE			Non-compliance		
Deficiencies The program does not have verification of an annual fire inspection having jurisdiction. Regulation: 8.16.2.47G(3)	on from the fire authority				
<u>Corrective Action Plan</u> An annual fire inspection will be requested from the fire authority program. Date to be Completed: 02/13/2018	having jurisdiction over the				
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL	Not Inspected				
8.16.2.47 G, I PETS			Not Inspected		

Center Name:	License Number:	Date:
NMCFL @ Helen Cordero Elementary	160791	01/17/2018

Please note: Per CYFD regulation NM above, may result in further action ta		ly with the corrective action plans as not	ted
BM		on file	
ſ-	01/17/2018		01/17/2018
Surveyor:Darlene Montoya	Date	Facility Rep:Tialisa Gurule	Date
Survey Report Form			Page 3 of 3