

Center Name: NMCFL @ Helen Cordero Elementary		Address: 8800 Eucariz SW Albuquerque, NM 87121			Phone: (505)715-3591			
License Number: 160791	Issue Date: 09/18/2017	Expiration Date: 09/17/2018	Type: 2 Star Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	83	Under Age 2:	0	Night Care:	0	Playground:	83	
		Over 2:	0	Under 2:	0			
Days and Hours of Operation								
Morning		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:							Closed	Closed
Closing Times:								
Afternoon		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		02:00 PM	02:00 PM	02:00 PM	02:00 PM	02:00 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 1		Purpose: Follow-up		Date: 01/17/2018		Time: 04:54 PM		
Comments 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 NOTED BELOW:								
Licensure								
8.16.2.40 A LICENSING REQUIREMENTS							Not Inspected	
8.16.2.40 B CAPACITY OF A PROGRAM							Not Inspected	
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS							Not Inspected	
Administrative Requirements								
8.16.2.41 A ADMINISTRATION RECORDS							Not Inspected	
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT							Not Inspected	
8.16.2.41 C PARENT HANDBOOK							Not Inspected	
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS							Compliance	
8.16.2.41 E PERSONNEL RECORDS							Not Inspected	
8.16.2.41 F PERSONNEL HANDBOOK							Not Inspected	
Personnel & Staffing								
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS							Not Inspected	
8.16.2.42 B STAFF QUALIFICATIONS							Not Inspected	
8.16.2.42 C TRAINING							Not Inspected	
Services & Care of Children								
8.16.2.43 A GUIDANCE							Not Inspected	
8.16.2.43 B PHYSICAL ENVIRONMENT							Not Inspected	

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Services & 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 SPECIAL 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 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, Grounds & 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 Deficiencies The program does not have verification of an annual fire inspection from the fire authority having jurisdiction. Regulation: 8.16.2.47G(3) Corrective Action Plan An annual fire inspection will be requested from the fire authority having jurisdiction over the program. Date to be Completed: 02/13/2018		Non-compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected
8.16.2.47 G, I PETS		Not Inspected

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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.



01/17/2018

on file

01/17/2018

Surveyor: Darlene Montoya	Date	Facility Rep: Tialisa Gurule	Date
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