



Facility

Name: *Nora Nevarez Holguin* **License Number:** *152869*
Address: *8720 Via del Oro SW, Albuquerque, NM 87121*
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License Information

Type: *3 Star FOCUS Group Child Care Home* **Status:** *Licensed* **Issue Date:** *08/01/2018* **Expiration Date:** *07/31/2019*

Capacity

Over Age 2: *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *0* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>6:00 AM - 6:00 AM</i>	Tuesday <i>6:00 AM - 6:00 AM</i>	Wednesday <i>6:00 AM - 6:00 AM</i>	Thursday <i>6:00 AM - 6:00 AM</i>	Friday <i>6:00 AM - 6:00 AM</i>
Saturday <i>6:00 AM - 6:00 AM</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/19/2018* **Time In:** *9:56 AM* **Time Out:** *10:30 AM* **Purpose:** *Complaint*

Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.31 B Capacity of a Home	<i>Not Inspected</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Not Inspected</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.34 A Guidance	<i>Compliance</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	Non-compliance

Children of the school age group watch videotapes, play video games for more than six hours per month. one child allowed to bring his phone and allowed to watch videos and other inappropriate material

Corrective Action Plan

The schedule of activities for children will be revised by staff to limit use of TV and videos to no more than six hours per month.

Regulation: 8.16.2.34.I.7.

Date to be Completed: 10/19/2018

8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.34 L Field Trips	<i>Compliance</i>

Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>

Food Service (continued)

8.16.2.35 E Meal Times

Not Inspected

Health & Safety Requirements

8.16.2.36 A Hygiene

Not Inspected

8.16.2.36 B First Aid Requirements

Not Inspected

8.16.2.36 C Medication

Not Inspected

8.16.2.36 D Illness and Notifiable Diseases

Not Inspected

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Not Inspected

8.16.2.38 B Pest Control

Not Inspected

8.16.2.38 C Mechanical Systems

Not Inspected

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Not Inspected

8.16.2.38 E Exits

Not Inspected

8.16.2.38 F Toilet and Bathing Facilities:

Not Inspected

8.16.2.38 G Safety Compliance

Not Inspected

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Not Inspected

8.16.2.38 I Pets

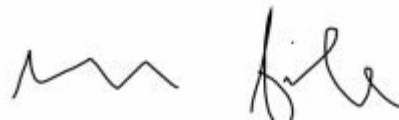
Not Inspected

Additional Comments*this is a complaint investigation, complaint is partly substantiated***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: Sylvia Foster



Facility Representative: Nora Nevarez