

Center Name: Nora Nevarez Holguin			Address: 8720 Via del Oro SW Albuquerque, NM 87121			Phone: (505)967-1660		
License Number: 152869	Issue Date: 08/1/2017	Expiration Date: 07/31/2018	Type: 2 Star + Family Child Care Home			Status: Licensed		
Capacity						Census		
Over Age 2:	8	Under Age 2:	4	Night Care:	0	Playground:	0	
						Over 2:	0	Under 2:
						0		0
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	04:00 AM	04:00 AM	04:00 AM	04:00 AM	04:00 AM	04:00 AM	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 2		Purpose: Follow-up		Date: 11/29/2017		Time: 12:50 PM		
Comments this is a correction to follow up to semi inspection survey dated 11/10/17. The correct date is 11/8/17. A copy of this survey was sent to provider.								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:	
Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Not Inspected
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	Not Inspected
8.16.2.32 F PERSONNEL HANDBOOK <u>Deficiencies</u> The provider did not have a personnel handbook for each non-resident employee. The following information needs to be included: job descriptions of all employees by title; benefits, including vacation days, sick leave, professional development days, health insurance, break times, etc.; code of conduct; training requirements, professional development opportunities; procedures and criteria for performance evaluations; policies on absence from work; procedures for resignation or termination; copy of licensing regulations; policy on parent involvement; health policies related to both children and staff; policy on sexual harassment; plan for retention of qualified staff. Regulation: 8.16.2.32F <u>Corrective Action Plan</u> A personnel handbook with required information will be completed and distributed to each non -resident employee. Date to be Completed: 11/30/2017	Non-compliance

Center Name: Nora Nevarez Holguin	License Number: 152869	Date: 11/29/2017
Personnel & Staffing		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected	
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected	
Services & Care of Children		
8.16.2.34 A GUIDANCE	Not Inspected	
8.16.2.34 B NAPS OR REST PERIOD	Not Inspected	
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Not Inspected	
8.16.2.34 D DIAPERING AND TOILETING	Not Inspected	
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected	
8.16.2.34 F NIGHT CARE	Not Inspected	
8.16.2.34 G PHYSICAL ENVIRONMENT	Not Inspected	
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected	
8.16.2.34 I EQUIPMENT AND PROGRAM	Not Inspected	
8.16.2.34 J OUTDOOR PLAY	Not Inspected	
8.16.2.34 K SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.34 L FIELD TRIPS	Not Inspected	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Not Inspected	
8.16.2.35 C MENUS	Not Inspected	
8.16.2.35 D KITCHENS	Not Inspected	
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	Compliance	
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	

Center Name:

Nora Nevarez Holguin

License Number:

152869

Date:

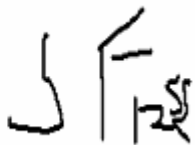
11/29/2017

Buildings, Grounds & Safety

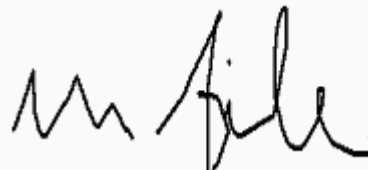
8.16.2.38 I PETS

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.



11/29/2017



11/29/2017

Surveyor: Sylvia Foster

Date

Facility Rep: Nora Nevarez Holguin

Date