



Facility

Name: Norma Estrada **License Number:** 137642
Address: 1748 Tovar Pl. SW, Albuquerque, NM 87121
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License Information

Type: 2 Star + Group Child **Status:** Licensed **Issue Date:** 01/01/2019 **Expiration Date:** 09/18/2019
 Care Home

Capacity

Over Age 2: 5 **Under Age 2:** 4 **Night Care:** **Playground:**
Square Footage: N/A

Census

Over 2: 6 **Under 2:** 1

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 12:00 AM - 12:00 AM	Tuesday 12:00 AM - 12:00 AM	Wednesday 12:00 AM - 12:00 AM	Thursday 12:00 AM - 12:00 AM	Friday 12:00 AM - 12:00 AM
Saturday 12:00 AM - 12:00 AM	Sunday 12:00 AM - 12:00 AM			

Inspection

Date: 03/19/2019 **Time In:** 1:30 PM **Time Out:** 2:44 PM **Purpose:** Semi-Annual

Licensure

8.16.2.31 A Licensing Requirements *Compliance*

8.16.2.31 B Capacity of a Home **Non-compliance**

The home is caring for 7 children with no second educator present.

Corrective Action Plan

The home will not provide childcare for more than 6 children unless a second qualified educator is present.

Regulation: 8.16.2.31.B.4.

Date to be Completed: 04/18/2019

8.16.2.31 C Incident Reporting Requirements N/A

Administrative Requirements

8.16.2.32 A Administrative Records	Compliance
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	Not Inspected
8.16.2.32 E Personnel Records	Non-compliance

The home does not have documentation of background check for second provider.

Corrective Action Plan

Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.

Regulation: 8.16.2.32.E.1.

Date to be Completed: 04/18/2019

8.16.2.32 F Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Non-compliance
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The group day care home is licensed to provide care for nine children and is required to have at least two care givers at the home at all times when more than seven children are present or when more than two children under the age of two are present. Seven children were present including one children under the age of two years old and only one care giver was present.

Corrective Action Plan

At least two care givers will be present when more than six children are present or when more than two children under the age of two are present.

Regulation: 8.16.2.33.A.7.

Date to be Completed: 04/18/2019

8.16.2.33 B Staff Qualifications and Training	Compliance
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Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Compliance
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance

Services & Care of Children *(continued)*

8.16.2.34 D Diapering and Toileting **Non-compliance**

The diaper changing surface is not waterproof.

Corrective Action Plan The change surface will be discarded and replaced with a surface that is waterproof.

Regulation: 8.16.2.34.D.4.

Date to be Completed: 04/18/2019

8.16.2.34 E Additional Requirements for Children with Special Needs *Compliance*

8.16.2.34 F Night Care *N/A*

8.16.2.34 G Physical Environment *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Compliance*

8.16.2.34 I Equipment and Program *Compliance*

8.16.2.34 J Outdoor Play *Compliance*

8.16.2.34 K Swimming, Wadding and Water *N/A*

8.16.2.34 L Field Trips *N/A*

Food Service

8.16.2.35 B Meals and Snacks *Compliance*

8.16.2.35 C Menus *Compliance*

8.16.2.35 D Kitchens *Compliance*

8.16.2.35 E Meal Times *Not Inspected*

Health & Safety Requirements

8.16.2.36 A Hygiene *Compliance*

8.16.2.36 B First Aid Requirements *Compliance*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Compliance*

8.16.2.37 A-G Transportation Requirements for Homes *N/A*

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Non-compliance

The premises in the Outdoor play are not safe in that Weed barrier is exposed, tripping hazard.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.38.A.1.

Date to be Completed: 04/18/2019

8.16.2.38 B Pest Control

Compliance

8.16.2.38 C Mechanical Systems

Compliance

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Compliance

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

Compliance

8.16.2.38 I Pets

N/A

Additional Comments

None

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: Helen Waldorf



Facility Representative: Norma Estrada