Facility

Name: Norma Estrada License Number: 137642

Address: 1748 Tovar Pl. SW, Albuquerque, NM 87121

Phone: 5057121215 Fax: N/A E-mail: N/A

License Information

Type: 2 Star + Group Child Status: Licensed Issue Date: 04/12/2019 Expiration Date:

Care Home 09/18/2019

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: Playground:

Square Footage: N/A

Census

Over 2: 5 Under 2: 1

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

12:00 AM - 12:00 AM 12:00 AM - 12:00 AM 12:00 AM 12:00 AM 12:00 AM 12:00 AM 12:00 AM

Saturday Sunday

12:00 AM - 12:00 AM 12:00 AM - 12:00 AM

Inspection

Date: 04/22/2019 Time In: 12:30 PM Time Out: 1:00 PM Purpose: Follow-up

Licensure

8.16.2.31 A Licensing Requirements Not Inspected

8.16.2.31 B Capacity of a Home Compliance

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 Not Inspected

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8.16.2.33 A Personnel Handbook Personnel & Staffing 8.16.2.33 A Personnel and Staffing Requirements Com 8.16.2.33 B Staff Qualifications and Training Not Ins. Services & Care of Children 8.16.2.34 A Guidance Not Ins. 8.16.2.34 B Naps or Rest Period Not Ins. 8.16.2.34 D Diapering and Toileting Com 8.16.2.34 E Additional Requirements for Infants and Toddlers Not Ins. 8.16.2.34 F Night Care Not Ins. 8.16.2.34 F Night Care Not Ins. 8.16.2.34 I Social-Emotional Responsive Environment Not Ins. 8.16.2.34 I Equipment and Program Not Ins. 8.16.2.34 I Equipment and Program Not Ins. 8.16.2.34 L Swimming, Wadding and Water Not Ins. 8.16.2.35 D Meals and Snacks Not Ins. 8.16.2.35 D Kitchens Not Ins. 8.16.2.35 D Kitchens Not Ins. 8.16.2.36 B First Ald Requirements Not Ins. 8.16.2.36 B First Ald Requirements Not Ins. 8.16.2.36 D Medication Not Ins.	Administrative Requirements (continued)		
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Health & Safety Requirements (continued)	
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	Compliance
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   Pets	Not Inspected

## Additional Comments

Deficiencies cited at Semi-Annual have been corrected. No further action required. Thank you.

## 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