



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 + Family Child Care Home* Status: *Licensed* Issue Date: *01/01/2018* Expiration Date: *09/18/2018*

Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *n/a*

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>12:00 AM - 12:00 AM</i>	Tuesday <i>12:00 AM - 12:00 AM</i>	Wednesday <i>12:00 AM - 12:00 AM</i>	Thursday <i>12:00 AM - 12:00 AM</i>	Friday <i>12:00 AM - 12:00 AM</i>
Saturday <i>6:00 AM - 5:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/30/2018* Time In: *12:00 PM* Time Out: *12:40 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>N/A</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Compliance</i>
8.16.2.32 D Children's Records	<i>Compliance</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>

Personnel & Staffing (continued)

8.16.2.32 F Personnel Handbook *N/A*

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.33 B Staff Qualifications and Training *Compliance*

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*

8.16.2.34 D Diapering and Toileting *Compliance*

8.16.2.34 E Additional Requirements for Children with Special Needs *N/A*

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 *N/A*

8.16.2.36 D Illness and Notifiable Diseases *N/A*

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

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping *Compliance*

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*

Buildings, Grounds & Safety (continued)

8.16.2.38 E Exits

Compliance

8.16.2.38 F Toilet and Bathing Facilities:

Compliance

8.16.2.38 G Safety Compliance

Non-compliance

The home's record of fire drills does not include the following : the number of adults and children participating, the time, the date.

Corrective Action Plan

The record of fire drills will include all required information.

Date to be Completed: 05/30/2018

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

N/A

8.16.2.38 I Pets

N/A

Additional Comments

Provider has changed her hours of operation

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

