



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 Care Home* **Status:** *Licensed* **Issue Date:** *01/01/2019* **Expiration Date:** *09/18/2019*

Capacity

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

Census

Over 2: *2* **Under 2:** *3*

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>12:00 AM - 12:00 AM</i>	Sunday <i>8:00 AM - 8:00 PM</i>			

Inspection

Date: *08/31/2018* **Time In:** *11:34 AM* **Time Out:** *12:15 PM* **Purpose:** *Follow-up*

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*

Administrative Requirements *(continued)*

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

Personnel & Staffing

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

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</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	<i>Not Inspected</i>
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>Not Inspected</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>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>

Health & Safety Requirements *(continued)*

8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Compliance</i>

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Compliance</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>N/A</i>

Additional Comments

Deficiencies cited on Annual Survey have been corrected.

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*