



Facility

Name: *Norma Estrada* License Number: *137642*
 Address: *1748 Tovar Pl. SW, Albuquerque, NM 87121*
 Phone: *5057121215* Fax: *N/A* E-mail: *nenebeardaycare@gmail.com*

License Information

Type: Status: Issue Date: Expiration Date:

Capacity

Over Age 2: Under Age 2: 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 PM - 8:00 AM</i>			

Inspection

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

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>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Not Inspected</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.32 F Personnel Handbook

Non-compliance

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

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

Compliance

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

Not Inspected

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

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

N/A

Health & Safety Requirements

8.16.2.36 A Hygiene

Not Inspected

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

N/A

Buildings, Grounds & Safety (continued)

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

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***This is a Change of Capacity. Home is licensed for 9 children.***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*