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|--|---------------------------------|---|---|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Norma Estrada | | Address: 1748 Tovar Pl. SW Albuquerque, NM 87121 | | | Phone: (505)712-1215 | | |
| License Number: 137642 | Issue Date: 01/1/2018 | Expiration Date: 09/18/2018 | Type: 2 Star + Family Child Care Home | | Status: Licensed | | |
| Capacity | | | | Census | | | |
| Over Age 2: 4 | Under Age 2: 2 | Night Care: 0 | Playground: 0 | Over 2: 1 | Under 2: 2 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 6: | 6: | 6: | 6: | 6: | 6: | Closed |
| Closing Times: | 10:00 PM | 10:00 PM | 10:00 PM | 10:00 PM | 10:00 PM | 10:00 PM | |
| # of Classrooms: 1 | Purpose: Follow-up | | Date: 01/24/2018 | | Time: 11:30 AM | | |
| Comments License was issued incorrectly. Provider is requesting 4 under 2. | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
|---|---------------|
| 8.16.2.31 A LICENSING REQUIREMENTS | N/A |
| 8.16.2.31 B CAPACITY OF A HOME | Compliance |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | N/A |
| Administrative Requirements | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | Not Inspected |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 8.16.2.32 C PARENT HANDBOOK | Compliance |
| 8.16.2.32 D CHILDREN'S RECORDS | Compliance |
| 8.16.2.32 E PERSONNEL RECORDS | N/A |
| 8.16.2.32 F PERSONNEL HANDBOOK | Compliance |
| Personnel & Staffing | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING | Not Inspected |
| Services & Care of Children | |
| 8.16.2.34 A GUIDANCE | N/A |
| 8.16.2.34 B NAPS OR REST PERIOD | N/A |
| 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 | N/A |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Not Inspected |

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| Center Name: Norma Estrada | License Number: 137642 | Date: 01/24/2018 |
| Services & Care of Children | | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Compliance |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | | Not Inspected |
| 8.16.2.34 J OUTDOOR PLAY | | Not Inspected |
| 8.16.2.34 K SWIMMING, WADING 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 | | 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 | | 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 | | Not Inspected |
| 8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING | | Not Inspected |
| 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 I PETS | | Not Inspected |

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



01/24/2018



01/24/2018

Surveyor: Helen Waldorf

Date

Facility Rep: Norma Estrada

Date