



<b>Center Name:</b> Norma Marin			<b>Address:</b> 223 Texas NE Albuquerque, NM 87108			<b>Phone:</b> (505)363-5010																										
<b>License Number:</b> 89600	<b>Issue Date:</b> 11/3/2016	<b>Expiration Date:</b> 11/2/2017	<b>Type:</b> 2 Star Family Child Care Home			<b>Status:</b> Licensed																										
<b>Capacity</b> Over Age 2: 4      Under Age 2: 2      Night Care: 0      Playground: 0						<b>Census</b> Over 2: 1      Under 2: 0																										
<b>Days and Hours of Operation</b>																																
<table border="0"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>7:</td> <td>7:</td> <td>7:</td> <td>7:</td> <td>7:</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>07:30 PM</td> <td>07:30 PM</td> <td>07:30 PM</td> <td>07:30 PM</td> <td>07:30 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	7:	7:	7:	7:	7:	Closed	Closed	Closing Times:	07:30 PM	07:30 PM	07:30 PM	07:30 PM	07:30 PM		
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<b># of Classrooms:</b> 1		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 04/26/2017		<b>Time:</b> 10:00 AM																										
<b>Comments</b> Provided resource materials.																																

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	Compliance
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
8.16.2.32 E PERSONNEL RECORDS <u>Deficiencies</u> The home does not have documentation of a background check within 5 years for care giver(s); person(s) over 18 years of age and older living in the home. Regulation: 8.16.2.32E(1)  <u>Corrective Action Plan</u> Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals. Date to be Completed: 05/26/2017	Non-compliance
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance

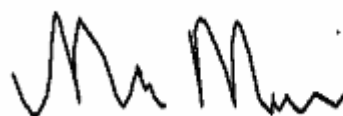
<b>Center Name:</b> Norma Marin	<b>License Number:</b> 89600	<b>Date:</b> 04/26/2017
<b>Personnel &amp; Staffing</b>		
<b><u>Deficiencies</u></b> Educators did not complete the following training within 3-months: Health and Safety Training <b>Regulation:</b> 8.16.2.33B(1)		
<b><u>Corrective Action Plan</u></b> All educators, regardless of the number of hours per week, will complete the above listed training. <b>Date to be Completed:</b> 05/26/2017		
<b>Services &amp; Care of Children</b>		
8.16.2.34 A GUIDANCE	Compliance	
8.16.2.34 B NAPS OR REST PERIOD	N/A	
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	N/A	
8.16.2.34 D DIAPERING AND TOILETING	N/A	
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, WADING AND WATER	N/A	
8.16.2.34 L FIELD TRIPS	N/A	
<b>Food Service</b>		
8.16.2.35 B MEALS AND SNACKS	N/A	
8.16.2.35 C MENUS	Compliance	
8.16.2.35 D KITCHENS <b><u>Deficiencies</u></b> The refrigerator does not maintain a temperature of 41 degrees (Fahrenheit) or below. <b>Regulation:</b> 8.16.2.35D(6) <b><u>Corrective Action Plan</u></b> The home will have the refrigerator serviced. <b>Date to be Completed:</b> 05/26/2017	Non-compliance	
8.16.2.35 E MEAL TIMES	N/A	
<b>Health &amp; Safety Requirements</b>		
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	

<b>Center Name:</b> Norma Marin	<b>License Number:</b> 89600	<b>Date:</b> 04/26/2017
<b>Buildings, Grounds &amp; Safety</b>		
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	Compliance	

**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.**



04/26/2017



04/26/2017

Surveyor: Helen Waldorf	Date	Facility Rep: Norma Marin	Date
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