Center Name: Roadrunner CDC			Address: 608 Chelwood Park NE Albuquerque, NM 87123				Phone: (505)293-6691			
License Number: Issue Date: Expiration D		<del>- ' ' '</del>								
141825	11/20/2017	11/19/2018	5 Star FOCUS Child Care Center				Licensed			
Capacity				•		Cei	nsus			
Over Age 2: 41	Under Age 2:	22 Night	Care:	0 Playground: 67 Or		Ove	er 2:	0	Unde	er 2: 0
Days and Hours of Operation										
	<u>Monday</u>	Tuesda	ı <u>y</u> W	<u>/ednesday</u>	<u>Thursday</u>	Fri	<u>day</u>	5	Saturday	<u>Sunday</u>
Opening Times	07:00 AM	07:00 AI	M	07:00 AM	07:00 AM	07:00 AM		MA C		Closed
Closing Times	06:00 PM	06:00 PI	М (	06:00 PM	06:00 PM	06:00 PM				
# of Classrooms:	ı	Purpose:			Date:			Tim	ie:	
4	i	Follow-up			01/08/2018			08:0	00 AM	
Comments										
This is a second follow up to annual inspection. Updated fire inspection has been received.										

## A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW: Licensure Not Inspected 8.16.2.11 A TYPES OF LICENSES 8.16.2.11 B RENEWAL OF LICENSE Not Inspected 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Not Inspected Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES Not Inspected **8.16.2.18 D COMPLAINTS** Not Inspected **8.16.2.21 A LICENSING REQUIREMENTS** Not Inspected 8.16.2.21 B CAPACITY OF CENTERS Not Inspected 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Not Inspected **Administrative Requirements** 8.16.2.22 A ADMINISTRATION RECORDS Not Inspected 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT Not Inspected Not Inspected 8.16.2.22 C POLICY AND PROCEDURES 8.16.2.22 D FAMILY HANDBOOK Not Inspected 8.16.2.22 E CHILDREN'S RECORDS Not Inspected 8.16.2.22 F PERSONNEL RECORDS Not Inspected 8.16.2.22 G PERSONNEL HANDBOOK Not Inspected **Personnel & Staffing** 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Not Inspected Not Inspected 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected

Survey Report Form Page 1 of 3

Center Name: Roadrunner CDC	License Number:	Date: 01/08/2018					
		01/00/2018					
Services & Care of Children  8.16.2.24 A GUIDANCE  Not Insp							
8.16.2.24 A GUIDANCE							
8.16.2.24 B NAPS OR REST PERIOD							
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TOD	Not Inspected						
8.16.2.24 D DIAPERING AND TOILETING	Not Inspected						
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH S	Not Inspected						
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	Not Inspected						
8.16.2.24 G PHYSICAL ENVIRONMENT	Not Inspected						
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected					
8.16.2.24 I EQUIPMENT AND PROGRAM	Not Inspected						
8.16.2.24 J OUTDOOR PLAY AREAS	Not Inspected						
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected						
8.16.2.24 L FIELD TRIPS			Not Inspected				
Food Service							
8.16.2.25 B MEALS AND SNACKS			Not Inspected				
8.16.2.25 C MENUS							
8.16.2.25 D KITCHENS							
8.16.2.25 E MEAL TIMES		Not Inspected					
Health &	Safety Requirements	•					
8.16.2.26 A HYGIENE			Not Inspected				
8.16.2.26 B FIRST AID REQUIREMENTS							
8.16.2.26 C MEDICATION							
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS							
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected						
Buildings, Grounds & Safety							
8.16.2.29 A HOUSEKEEPING			Not Inspected				
8.16.2.29 B PEST CONTROL	Not Inspected						
8.16.2.29 C MECHANICAL SYSTEMS	Not Inspected						
8.16.2.29 D WATER AND WASTE	Not Inspected						
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected						
8.16.2.29 F EXITS AND WINDOWS	Not Inspected						
8.16.2.29 G TOILET AND BATHING FACILITIES	Not Inspected						
8.16.2.29 H SAFETY COMPLIANCE	Compliance						
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEC	Not Inspected						
8.16.2.29 J PETS	Not Inspected						

Survey Report Form Page 2 of 3

Center Name:	License Number:	Date:		
Roadrunner CDC	141825	01/08/2018		

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.

Kark 8.02

01/08/2018

Signature an file

01/08/2018

Date Facility Rep:Lynette Castro

Date

Surveyor:Kia Kennedy