



### Facility

**Name:** Rosa Anchondo **License Number:** 165998  
**Address:** 3421 Abbey Court NW, Albuquerque, NM 87120  
**Phone:** 5059070648 **Fax:** na **E-mail:** hcynthia35@gmail.com

### License Information

**Type:** 2 Star + Family Child Care Home **Status:** Licensed **Issue Date:** 11/18/2017 **Expiration Date:** 09/30/2018

### Capacity

**Over Age 2:** 4 **Under Age 2:** 2 **Night Care:** 0 **Playground:** 0  
**Square Footage:** 0

### Census

**Over 2:** 4 **Under 2:** 0

### Classrooms

**Number of Classrooms:** 1

### Days and Hours of Operation

<b>Monday</b> 6:00 AM - 8:00 PM	<b>Tuesday</b> 6:00 AM - 8:00 PM	<b>Wednesday</b> 6:00 AM - 8:00 PM	<b>Thursday</b> 6:00 AM - 8:00 PM	<b>Friday</b> 6:00 AM - 8:00 PM
<b>Saturday</b> 6:00 AM - 8:00 PM	<b>Sunday</b> Closed			

### Inspection

**Date:** 09/06/2018 **Time In:** 11:15 AM **Time Out:** 12:30 PM **Purpose:** Annual

### Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

### Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Compliance</i>

## Administrative Requirements *(continued)*

### 8.16.2.32 D Children's Records

**Non-compliance**

*Of the [ 8 ] children's records reviewed, [ 5 ] is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.*

#### *Corrective Action Plan*

*The home will review a child's record to ensure complete information has been obtained before a child is admitted.*

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 10/06/2018

### 8.16.2.32 E Personnel Records

Compliance

### 8.16.2.32 F Personnel Handbook

N/A

## 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

Compliance

### 8.16.2.34 B Naps or Rest Period

Compliance

### 8.16.2.34 C Additional Requirements for Infants and Toddlers

Compliance

### 8.16.2.34 D Diapering and Toileting

Compliance

### 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

Compliance

### 8.16.2.34 K Swimming, Wadding and Water

Not Inspected

### 8.16.2.34 L Field Trips

Not Inspected

## Food Service

### 8.16.2.35 B Meals and Snacks

Compliance

**Food Service (continued)**

8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	Compliance

**Health & Safety Requirements**

8.16.2.36 A Hygiene	Compliance
8.16.2.36 B First Aid Requirements	Compliance
8.16.2.36 C Medication	Compliance
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	N/A

**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	Compliance

**Additional Comments**

*this is an annual viist*

**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: Sylvia Foster



Facility Representative: Rosa Anchondo