



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Facility

Name: Rosalia Chavez-Morales **License Number:** 161025
Address: 1546 Vigil Pl. SW, Albuquerque, NM 87105
Phone: 5054896095 **Fax:** na **E-mail:** rosalia090468@hotmail.com

License Information

Type: 3 Star FOCUS Family **Status:** Licensed **Issue Date:** 05/20/2018 **Expiration Date:** 05/19/2019
Child Care Home

Capacity

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

Census

Over 2: 2 **Under 2:** 2

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 6:30 AM - 11:00 PM	Tuesday 6:30 AM - 11:00 PM	Wednesday 6:30 AM - 11:00 PM	Thursday 6:30 AM - 11:00 PM	Friday 6:30 AM - 11:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 03/15/2019 **Time In:** 9:30 AM **Time Out:** 11:30 AM **Purpose:** Annual

Licensure

8.16.2.31 A Licensing Requirements	Not Inspected
8.16.2.31 B Capacity of a Home	Compliance
8.16.2.31 C Incident Reporting Requirements	Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records	Compliance
8.16.2.32 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.32 C Parent Handbook	Compliance

Administrative Requirements (*continued*)

8.16.2.32 D Children's Records

Non-compliance

Of the 10 children's records reviewed, 1 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: 04/14/2019

8.16.2.32 E Personnel Records

Compliance

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

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	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	Compliance

Additional Comments

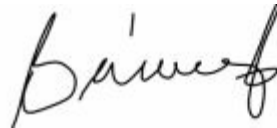
this is an annual inspection

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: rosalia chavez