



Center Name: Rosalia Chavez-Morales			Address: 1546 Vigil Pl. SW Albuquerque, NM 87105			Phone: (505)489-6095																										
License Number: 161025	Issue Date: 08/1/2017	Expiration Date: 05/19/2018	Type: 2 Star + Family Child Care Home			Status: Licensed																										
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0						Census Over 2: 6 Under 2: 0																										
Days and Hours of Operation																																
<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>6:30</td> <td>6:30</td> <td>6:30</td> <td>6:30</td> <td>6:30</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>11:00 PM</td> <td>11:00 PM</td> <td>11:00 PM</td> <td>11:00 PM</td> <td>11:00 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:	6:30	6:30	6:30	6:30	6:30	Closed	Closed	Closing Times:	11:00 PM	11:00 PM	11:00 PM	11:00 PM	11:00 PM		
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# of Classrooms: 1		Purpose: Annual		Date: 03/09/2018			Time: 10:30 AM																									
Comments																																



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 <u>Deficiencies</u> Of the 8 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.32 form for the child(ren) with missing information. Regulation: 8.16.2.32D(2)(c) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 04/09/2018	Non-compliance
8.16.2.32 E PERSONNEL RECORDS	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

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Personnel & Staffing		
<p><u>Deficiencies</u> The home does not have on duty at all times all educators certified in first aid and cardiopulmonary resuscitation (CPR).Helper Regulation: 8.16.2.33B(6)</p> <p><u>Corrective Action Plan</u> A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR). Date to be Completed: 04/09/2018</p>		
Services & Care of Children		
<p>8.16.2.34 A GUIDANCE</p> <p><u>Deficiencies</u> The home failed to have 3 out of 8 parents sign a form to acknowledge that they have read and understood the policies and procedures outlining the guidance practices. Regulation: 8.16.2.34A(1)</p> <p><u>Corrective Action Plan</u> The home will provide to all parents the policies and procedures that outline the guidance practices, parents will also sign a form to acknowledge that they have read and understood these policies and procedures. Date to be Completed: 04/09/2018</p>		Non-compliance
8.16.2.34 B NAPS OR REST PERIOD		Compliance
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		N/A
8.16.2.34 D DIAPERING AND TOILETING		Compliance
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Compliance
8.16.2.34 F NIGHT CARE		N/A
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, WADING AND WATER		N/A
8.16.2.34 L FIELD TRIPS		N/A
Food Service		
8.16.2.35 B MEALS AND SNACKS		Compliance
8.16.2.35 C MENUS		Compliance
8.16.2.35 D KITCHENS		Compliance
8.16.2.35 E MEAL TIMES		N/A
Health & Safety Requirements		
8.16.2.36 A HYGIENE		Compliance
8.16.2.36 B FIRST AID REQUIREMENTS		Compliance

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Health & Safety Requirements		
8.16.2.36 C MEDICATION	Compliance	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Compliance	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	N/A	
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The equipment are not in good repair as evidenced by ladder on climbing structure is loose, Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the home and premises will be established. Date to be Completed: 04/09/2018	Non-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.

	03/09/2018		03/09/2018
Surveyor: Helen Waldorf	Date	Facility Rep: Rosalia Chavez-Morales	Date