



Facility

Name: *Roseann Flores* License Number: *87445*
 Address: *19859 US Hwy 60 ABO, Mountainair, NM 87036*
 Phone: *5058470908* Fax: E-mail:

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *07/20/2018* Expiration Date: *07/19/2019*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *06/19/2018* Time In: *9:00 AM* Time Out: *9:10 AM* Purpose: *Follow-up*

Licensure

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

Administrative Requirements

| | |
|--|----------------------|
| 8.16.2.32 A Administrative Records | <i>Not Inspected</i> |
| 8.16.2.32 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
| 8.16.2.32 C Parent Handbook | <i>Not Inspected</i> |
| 8.16.2.32 D Children's Records | <i>Not Inspected</i> |

Administrative Requirements (*continued*)

| | |
|--------------------------------|----------------------|
| 8.16.2.32 E Personnel Records | <i>Not Inspected</i> |
| 8.16.2.32 F Personnel Handbook | <i>Not Inspected</i> |

Personnel & Staffing

| | |
|---|----------------------|
| 8.16.2.33 A Personnel and Staffing Requirements | <i>Not Inspected</i> |
| 8.16.2.33 B Staff Qualifications and Training | <i>Not Inspected</i> |

Services & Care of Children

| | |
|---|----------------------|
| 8.16.2.34 A Guidance | <i>Not Inspected</i> |
| 8.16.2.34 B Naps or Rest Period | <i>Not Inspected</i> |
| 8.16.2.34 C Additional Requirements for Infants and Toddlers | <i>Not Inspected</i> |
| 8.16.2.34 D Diapering and Toileting | <i>Not Inspected</i> |
| 8.16.2.34 E Additional Requirements for Children with Special Needs | <i>Not Inspected</i> |
| 8.16.2.34 F Night Care | <i>N/A</i> |
| 8.16.2.34 G Physical Environment | <i>Not Inspected</i> |
| 8.16.2.34 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
| 8.16.2.34 I Equipment and Program | <i>Not Inspected</i> |
| 8.16.2.34 J Outdoor Play | <i>Not Inspected</i> |
| 8.16.2.34 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.34 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.35 B Meals and Snacks | <i>Not Inspected</i> |
| 8.16.2.35 C Menus | <i>Not Inspected</i> |
| 8.16.2.35 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.35 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.36 A Hygiene | <i>Not Inspected</i> |
| 8.16.2.36 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.36 C Medication | <i>Not Inspected</i> |
| 8.16.2.36 D Illness and Notifiable Diseases | <i>Not Inspected</i> |

Health & Safety Requirements (*continued*)

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

Not Inspected

8.16.2.38 C Mechanical Systems

Not Inspected

8.16.2.38 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.38 E Exits

Not Inspected

8.16.2.38 F Toilet and Bathing Facilities:

Not Inspected

8.16.2.38 G Safety Compliance

Compliance

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Not Inspected

8.16.2.38 I Pets

*Not Inspected***Additional Comments***All corrections have been sent in from 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: *Dion Ortega*Facility Representative: *Roseann Flores*