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|--|---------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Rosemary Sisneros | | Address: 2813 19th NW Albuquerque, NM 87104 | | | Phone: (505)344-9527 | | |
| License Number: 53573 | Issue Date: 05/2/2017 | Expiration Date: 05/1/2018 | Type: 2 Star Group Child Care Home | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 6 | Under Age 2: | 4 | Night Care: | 0 | Playground: | 0 |
| | | | | | | Over 2: | 0 |
| | | | | | | Under 2: | 0 |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 7:30 | 7:30 | 7:30 | 7:30 | 7:30 | Closed | Closed |
| Closing Times: | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | 05:30 PM | | |
| # of Classrooms: 1 | Purpose: Semi-Annual | | Date: 10/17/2017 | | Time: 10:15 AM | | |
| Comments No Deficiencies at this time. | | | | | | | |

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 | Not Inspected |
| 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 | Not Inspected |
| Services & Care of Children | |
| 8.16.2.34 A GUIDANCE | N/A |
| 8.16.2.34 B NAPS OR REST PERIOD | N/A |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | N/A |
| 8.16.2.34 D DIAPERING AND TOILETING | N/A |
| 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | N/A |
| 8.16.2.34 F NIGHT CARE | N/A |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | Compliance |

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| Center Name: Rosemary Sisneros | License Number: 53573 | Date: 10/17/2017 |
| Services & Care of Children | | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Not Inspected |
| 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 | | N/A |
| 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 |
| 8.16.2.36 C MEDICATION | | N/A |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | | N/A |
| 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 | | N/A |

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.



10/17/2017



10/17/2017

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| Surveyor: Helen Waldorf | Date | Facility Rep: Rosemary Sisneros | Date |
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