

<b>Center Name:</b> Rosie Padilla		<b>Address:</b> 2713 Hurley Dr. NW Albuquerque, NM 87120			<b>Phone:</b> (505)836-2860		
<b>License Number:</b> 138734	<b>Issue Date:</b> 08/20/2017	<b>Expiration Date:</b> 08/19/2018	<b>Type:</b> 2 Star Family Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2: 2	Under Age 2: 2	Night Care: 0	Playground: 0	Over 2: 0	Under 2: 1		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 12/15/2017		<b>Time:</b> 11:05 AM		
<b>Comments</b>							

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	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	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	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	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	Non-compliance

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<b>Services &amp; Care of Children</b>		
<p><b>Deficiencies</b> The home does not have a crib for each infant in care that is in good repair and that meets federal standards. The home has 0 cribs that meet requirements and 1 are needed. <b>Regulation:</b> 8.16.2.34C(l)(2)</p> <p><b>Corrective Action Plan</b> An adequate number of suitable cribs will be provided. <b>Date to be Completed:</b> 01/15/2018</p>		
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		Not Inspected
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 <b>Deficiencies</b> The fall zone underneath the slide is not adequate as evidenced by the resilient material is not deep enough. <b>Regulation:</b> 8.16.2.34J(3) <b>Corrective Action Plan</b> A resilient surface will be provided beneath the play equipment and a schedule will be devised to provide routine checks. <b>Date to be Completed:</b> 01/15/2018		Non-compliance
8.16.2.34 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.34 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.35 B MEALS AND SNACKS		Compliance
8.16.2.35 C MENUS		Compliance
8.16.2.35 D KITCHENS <b>Deficiencies</b> The home's freezer does not have a working internal thermometer. <b>Regulation:</b> 8.16.2.35D(7) <b>Corrective Action Plan</b> A working internal thermometer will be obtained. <b>Date to be Completed:</b> 01/15/2018		Non-compliance
8.16.2.35 E MEAL TIMES		Compliance
<b>Health &amp; Safety Requirements</b>		
8.16.2.36 A HYGIENE		Compliance
8.16.2.36 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.36 C MEDICATION		Not Inspected

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<b>Health &amp; Safety Requirements</b>		
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Compliance
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
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 <b>Deficiencies</b> The home's fire extinguisher does not have a tag with a date verifying yearly inspection. Fire extinguishers tagged Nov.2016 <b>Regulation:</b> 8.16.2.38G(2) <b>Corrective Action Plan</b> The fire extinguisher will be inspected and have an official tag noting the date of inspection . <b>Date to be Completed:</b> 01/15/2018 <b>Deficiencies</b> The home failed to conduct a fire drill for the month(s) of July; August 2017. <b>Regulation:</b> 8.16.2.38G(3) <b>Corrective Action Plan</b> A monthly fire drill will be held and recorded. <b>Date to be Completed:</b> 01/15/2018		Non-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.

Kia Kennedy / 12.13

12/15/2017

Rosie Padilla

12/15/2017

Surveyor:Kia Kennedy

Date

Facility Rep:Rosie Padilla

Date