**Facility** 

Name: Sweetheart Daycare LLC License Number: 167069

Address: 613 Amherst Dr NE, Albuquerque, NM 87106

Phone: 5052557340 Fax: E-mail: sweetheartdaycare16@yahoo.com

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 05/23/2018 Expiration Date:

Center 05/22/2019

Capacity

Over Age 2:33 Under Age 2:0 Night Care: 0 Playground: 33

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 5:30 PM 6:00 AM - 5:30 PM 6:00 AM - 5:30 PM 6:30 AM - 5:30 PM 6:00 AM - 5:30 PM

Saturday Sunday
Closed Closed

Inspection

Date: 04/06/2018 Time In: 9:06 AM Time Out: 9:07 AM Purpose: Follow-up

Licensure

8.16.2.11 A Types of Licenses Not Inspected

8.16.2.11 B Renewal of License Not Inspected

8.16.2.11 D Non-transferable Restrictions of License Not Inspected

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Not Inspected

8.16.2.17 E, F Surveys for Child Care Facilities

Not Inspected

8.16.2.18 D Complaints

Not Inspected

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Not Inspected

8.16.2.21 C Incident Reporting Requirements Not Inspected

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| Administrative Requirements   |               |
|---|---------------|
| 8.16.2.22 A Administrative Records                                  | Not Inspected |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement            | Not Inspected |
| 8.16.2.22 C Policy and Procedures                                   | Not Inspected |
| 8.16.2.22 D Family Handbook   | Not Inspected |
| 8.16.2.22 E Children's Records                                      | Compliance    |
| 8.16.2.22 F Personnel Records                                       | Compliance    |
| 8.16.2.22 G Personnel Handbook                                      | Not Inspected |
| Personnel & Staffing  |               |
| 8.16.2.23 A Personnel and Staffing Requirements                     | Not Inspected |
| 8.16.2.23 B Staff Qualifications and Training                       | Compliance    |
| 8.16.2.23 C Staff/Child Ratios and Group Sizes                      | Not Inspected |
| Services & Care of Children   |               |
| 8.16.2.24 A Guidance  | Compliance    |
| 8.16.2.24 B Naps or Rest Period                                     | Not Inspected |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers        | N/A           |
| 8.16.2.24 D Diapering and Toileting                                 | Not Inspected |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | Not Inspected |
| 8.16.2.24 F Additional Requirements for Night Care                  | N/A           |
| 8.16.2.24 G Physical Environment                                    | Not Inspected |
| 8.16.2.24 H Social-Emotional Responsive Environment                 | Not Inspected |
| 8.16.2.24 I Equipment and Program                                   | Not Inspected |
| 8.16.2.24 J Outdoor Play Areas                                      | Not Inspected |
| 8.16.2.24 K Swimming, Wadding and Water                             | N/A           |
| 8.16.2.24 L Field Trips   | Not Inspected |
| Food Service  |               |
| 8.16.2.25 B Meals and Snacks  | Not Inspected |
| 8.16.2.25 C Menus   | Not Inspected |
| 8.16.2.25 D Kitchens  | Not Inspected |
| 8.16.2.25 E Meal Times  | Not Inspected |
| Health & Safety Requirements  |               |
| 8.16.2.26 A Hygiene   | Not Inspected |
| 8.16.2.26 B First Aid Requirements                                  | Compliance    |
| 8.16.2.26 C Medication  | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers                      | Not Inspected |
|   |               |

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## Health & Safety Requirements (continued)

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

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|------|--------|--------|---------------------------------|-------|
| Dull | unigs, | Ground | $\mathbf{S} \propto \mathbf{S}$ | arety |

| 8.16.2.29 A Housekeeping  | Not Inspected |
|---|---------------|
| 8.16.2.29 B Pest Control  | Not Inspected |
| 8.16.2.29 C Mechanical Systems  | Not Inspected |
| 8.16.2.29 D Water and Waste   | Not Inspected |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical                                      | Not Inspected |
| 8.16.2.29 F Exits and Windows   | Not Inspected |
| 8.16.2.29 G Toilet and Bathing Facilities   | Not Inspected |
| 8.16.2.29 H Safety Compliance   | Compliance    |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Not Inspected |
| 8.16.2.29 J Pets  | Not Inspected |
|   |               |

## **Additional Comments**

Follow-up to annual visit conducted on 3/21/18

## 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.

M

Surveyor: Mark Prizzi

on file

Facility Representative: Madonna J Rodriguez