



Facility

Name: *Theresa Aguirre* **License Number:** *54476*
Address: *Albuquerque, NM 87121*
Phone: *5055507917* **Fax:** **E-mail:** *None*

License Information

Type: *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *01/01/2018* **Expiration Date:** *12/31/2018*

Capacity

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

Census

Over 2: *4* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:30 AM - 5:30 PM</i>	Tuesday <i>6:30 AM - 5:30 PM</i>	Wednesday <i>6:30 AM - 5:30 PM</i>	Thursday <i>6:30 AM - 5:30 PM</i>	Friday <i>6:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/05/2018* **Time In:** *9:56 AM* **Time Out:** *11:25 AM* **Purpose:** *Annual*

Registration

8.17.2.11 A,B Background Checks	<i>Compliance</i>
8.17.2.11 C Other Persons Background Checks	<i>Compliance</i>
8.17.2.11 E Documentation	<i>Compliance</i>
8.17.2.13 Visits by Agency and Registered Authority	<i>Compliance</i>
8.17.2.14 A-C Non-Transferability of Registration	<i>Compliance</i>
8.17.2.15 A-C Incident Reports	<i>Compliance</i>

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements

Non-compliance

Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

1 NON-RESIDENT CHILD

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 11/04/2018

Health & Safety Requirements

8.17.2.22 A Safe Condition

Compliance

8.17.2.22 B,C Electrical Outlets

Non-compliance

Electrical outlets within reach of children do not have protective covers.

CORRECTED ON-SITE

Corrective Action Plan

All electrical outlets within reach of children will have safety outlets or protective covers.

Regulation: 8.17.2.22.B.

Date to be Completed: 10/05/2018

8.17.2.22 D Temperature

Compliance

8.17.2.22 E Ventilation

Compliance

8.17.2.22 F Heaters and Heating Units

Compliance

8.17.2.22 G Hot and Cold Running Water

Compliance

8.17.2.22 H,I,J Inside and Outside Play Areas

Non-compliance

Fence around outside play area does not have at least one (1) latched gate for emergency exits.

CORRECTED ON-SITE

UNLOCKED LOCK FOR EASY ACCESS

Corrective Action Plan

Fence around outside play area will have a latched gate for emergency exits.

Regulation: 8.17.2.22.I.

Date to be Completed: 10/05/2018

8.17.2.22 K Storage of Dangerous Materials

Compliance

8.17.2.22 L Working Telephone

Compliance

8.17.2.22 M Emergency Numbers

Compliance

Health & Safety Requirements (*continued*)

8.17.2.22 N Smoke / Carbon Monoxide Detector	Compliance
8.17.2.22 O,P Firearm Safety/Storage	N/A
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	Compliance
8.17.2.22 R Fire Extinguisher	Compliance
8.17.2.22 S Combustible and Flammable Materials	Compliance
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	Compliance
8.17.2.22 U Major Exits	Compliance
8.17.2.22 V Toys, Objects and Crib Standards	Compliance
8.17.2.22 W Toilet Rooms	Compliance
8.17.2.22 X First Aid Kit	Non-compliance

First aid kit does not contain adhesive tape.

Corrective Action Plan

A first aid kit will be provided that contains Band-Aids, gauze pads, adhesive tape, scissors, soap, non-porous latex gloves, and a thermometer.

Regulation: 8.17.2.22.X.

Date to be Completed: 11/05/2018

8.17.2.22 Y Pets	Non-compliance
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Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.

ONE NON-RESIDENT CHILD

Corrective Action Plan

Caregiver will inform parents or guardians in writing before pets are allowed at the residence.

Regulation: 8.17.2.22.Y.

Date to be Completed: 11/05/2018

8.17.2.22 Z Diaper Changing	Compliance
8.17.2.22 AA Transportation	N/A

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement	Compliance
8.17.2.10 B Age Requirements	Compliance
8.17.2.10 E,F Caregiver Reporting	Compliance
8.17.2.10 G Primary and Substitute Caregiver Training	Compliance

Caregiver Requirements (*continued*)

8.17.2.10 H Primary and Substitute Caregiver Training	<i>Compliance</i>
8.17.2.10 I Primary Caregiver for Infants	<i>Compliance</i>
8.17.2.10 K CPR and First Aid Certification	<i>Compliance</i>
8.17.2.10 L Competency Training	<i>Compliance</i>

Group Composition

8.17.2.21 A Non-resident Children	<i>Compliance</i>
8.17.2.21 B Children Under 2	<i>Compliance</i>
8.17.2.21 C Children Under 6	<i>Compliance</i>
8.17.2.21 D Drop In Children	<i>Compliance</i>
8.17.2.21 E Shift Changes	<i>Compliance</i>
8.17.2.21 F Caregiver Involvement	<i>Compliance</i>

Meal Requirements

8.17.2.23 H Refrigeration	<i>Compliance</i>
8.17.2.23 I Refrigerator Thermometers	<i>Compliance</i>

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Compliance</i>
8.17.2.25 C Guidance	<i>Compliance</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Compliance</i>
8.17.2.25 E Activities and Experiences	<i>Compliance</i>
8.17.2.25 F Caring for Infants	<i>Compliance</i>
8.17.2.25 G Rest Periods	<i>Compliance</i>
8.17.2.25 H Swimming, Wading and Water	<i>N/A</i>

Additional Comments


BCU: 12/21/2016
HHM: 08/09/2016
CACFP: 09/17/18
FIRST AID/CPR: 10/2019
FOOD/SUBSIDY: Yes
TRAINING HOURS: YES 6 CURRENT 7 PREVIOUS
HEALTH AND SAFETY DONE: 9/24/16
INFANT AND TODDLER TRAINING DONE: YES
FIRE EXTINGUISHER EXPIRES: 10/19
CHILDREN: 7 NON-RESIDENT 3,3,4,2,10,10,3

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: Angelica Vanchaik



Facility Representative: Theresa Aguirre