



Facility

Name: *Tori Martinez* License Number: *158175*
 Address: *7418 Palm Ln SW, Albuquerque, NM 87121*
 Phone: *5053013506* Fax: E-mail: *n/a*

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *09/03/2018* Expiration Date: *09/02/2019*

Capacity

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

Census

Over 2: *10* Under 2: *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:00 AM - 3:00 PM</i>	Tuesday <i>8:00 AM - 3:00 PM</i>	Wednesday <i>8:00 AM - 3:00 PM</i>	Thursday <i>8:00 AM - 3:00 PM</i>	Friday <i>8:00 AM - 3:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/30/2019* Time In: *10:00 AM* Time Out: *12:00 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements

Non-compliance

The licensee did not obtain background checks on all staff, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. Educator background check is over 5 years, she provided documentation that her fingerprints were done in September but never received background check. She will contact BCU

Corrective Action Plan

The licensee will obtain background checks on all staff, volunteers, and prospective staff.

Regulation: *8.16.2.31.A.3.*

Date to be Completed: *03/01/2019*

8.16.2.31 B Capacity of a Home

Compliance

Licensure (continued)

8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>
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Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
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8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
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8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
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8.16.2.32 D Children's Records	<i>Compliance</i>
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8.16.2.32 E Personnel Records	<i>Compliance</i>
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8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>
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Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.33 B Staff Qualifications and Training	<i>Compliance</i>
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Services & Care of Children

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

8.16.2.35 B Meals and Snacks	<i>Compliance</i>
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8.16.2.35 C Menus	<i>Compliance</i>
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Food Service *(continued)*

8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
8.16.2.36 B First Aid Requirements	Non-compliance

The home's first aid kit does not contain gauze pads.

Corrective Action Plan

Missing items will be added to the first-aid kit and replaced as used.

Regulation: 8.16.2.36.B.1.

Date to be Completed: 03/01/2019

8.16.2.36 C Medication	Not Inspected
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	Not Inspected

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	Non-compliance

Electrical outlets within reach of children in the restroom are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.38.D.2.

Date to be Completed: 03/01/2019

8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance

Buildings, Grounds & Safety (continued)**8.16.2.38 G Safety Compliance****Non-compliance**

The home failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.38.G.3.

Date to be Completed: 03/01/2019

The home's fire extinguisher does not have a tag with a date verifying yearly inspection.

Corrective Action Plan

The fire extinguisher will be inspected and have an official tag noting the date of inspection.

Regulation: 8.16.2.38.G.2.

Date to be Completed: 03/01/2019

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**Compliance****8.16.2.38 I Pets****Non-compliance**

The home does not have a record of inoculations for a pet dog in the home.

Corrective Action Plan

An inoculation record will be obtained and kept on file for future review.

Regulation: 8.16.2.38.I.2.

Date to be Completed: 03/01/2019

Additional Comments

None

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: Mark Prizzi



Facility Representative: Trina Martinez