



**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:**  **Playground:**   
**Square Footage:** *0*

**Census**

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

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *03/15/2019* **Time In:** *11:10 AM* **Time Out:** *11:10 AM* **Purpose:** *Follow-up*

**Licensure**

<b>8.16.2.31 A Licensing Requirements</b>	<i>Compliance</i>
<b>8.16.2.31 B Capacity of a Home</b>	<i>Not Inspected</i>
<b>8.16.2.31 C Incident Reporting Requirements</b>	<i>Not Inspected</i>

**Administrative Requirements**

<b>8.16.2.32 A Administrative Records</b>	<i>Not Inspected</i>
<b>8.16.2.32 B Mission, Philosophy and Curriculum Statement</b>	<i>Not Inspected</i>
<b>8.16.2.32 C Parent Handbook</b>	<i>Not Inspected</i>
<b>8.16.2.32 D Children's Records</b>	<i>Not Inspected</i>

**Administrative Requirements (*continued*)**

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

**Services & Care of Children**

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

**Food Service**

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

**Health & Safety Requirements**

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Compliance</i>
8.16.2.36 C Medication	<i>Not Inspected</i>

### Health & Safety Requirements *(continued)*

8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

### Buildings, Grounds & Safety


8.16.2.38 A Housekeeping	<i>Not Inspected</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Compliance</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Compliance</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Compliance</i>

### Additional Comments

*Follow-up to semi-annual visit conducted on 1/30/19*

### 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*