



Facility

Name: *Tori Martinez* License Number: *158175*
 Address: *7418 Palm Ln SW, Albuquerque, NM 87121*
 Phone: *5053013506* Fax: E-mail: *tori@childcarebytori.com*

License Information

Type: *2 Star + Group Child Care Home* Status: *Licensed* Issue Date: *04/01/2018* Expiration Date: *03/31/2019*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:00 AM - 4:30 PM</i>	Tuesday <i>8:00 AM - 4:30 PM</i>	Wednesday <i>8:00 AM - 4:30 PM</i>	Thursday <i>8:00 AM - 4:30 PM</i>	Friday <i>8:00 AM - 4:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/09/2018* Time In: *10:27 AM* Time Out: *10:42 AM* Purpose: *Follow-up*

Licensure

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

Administrative Requirements

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

Personnel & Staffing *(continued)*

8.16.2.32 F Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.33 B Staff Qualifications and Training *Not Inspected*

Services & Care of Children

8.16.2.34 A Guidance *Not Inspected*

8.16.2.34 B Naps or Rest Period *Not Inspected*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Not Inspected*

8.16.2.34 D Diapering and Toileting *Not Inspected*

8.16.2.34 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.34 F Night Care *Not Inspected*

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 *Not Inspected*

8.16.2.34 J Outdoor Play *Not Inspected*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

Food Service

8.16.2.35 B Meals and Snacks *Not Inspected*

8.16.2.35 C Menus *Not Inspected*

8.16.2.35 D Kitchens *Not Inspected*

8.16.2.35 E Meal Times *Not Inspected*

Health & Safety Requirements

8.16.2.36 A Hygiene *Not Inspected*

8.16.2.36 B First Aid Requirements *Not Inspected*

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 *Not Inspected*

8.16.2.38 B Pest Control *Not Inspected*

8.16.2.38 C Mechanical Systems *Not Inspected*

8.16.2.38 D Lighting, Lighting Fixtures and Electrical *Not Inspected*

Buildings, Grounds & Safety (continued)

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>Not Inspected</i>

Additional Comments

This is a follow up to the semi annual visit dated 2/12/18.

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.



Surveyor: *Darlene Montoya*



Facility Representative: *Tori Martinez*

