

**Facility** 

Name: Veronica Martinez de Chaparro License Number: 169804

Address: 8719 Stony Creek Rd SW, Albuquerque, NM 87121

License Information

Type: 2 Star Family Child Status: Licensed Issue Date: 01/22/2019 Expiration Date:

Care Home 10/21/2019

Capacity

Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 2 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:00 AM - 6:00 PM 6:00 AM - 6:00 PM 6:00 AM - 6:00 PM 6:00 AM - 6:00 PM

Saturday Sunday Closed Closed

Inspection

Date: 01/18/2019 Time In: 11:00 AM Time Out: 12:00 PM Purpose: Other

Licensure

8.16.2.31 A Licensing Requirements Compliance

8.16.2.31 B Capacity of a Home Compliance

8.16.2.31 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records

Not Inspected

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Administrative Requirements (continued)		
8.16.2.32 E Personnel Records		Not Inspected
8.16.2.32 F Personnel Handbook		N/A
Personnel & Staffing		
8.16.2.33 A Personnel and Staffing Requir	ements	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		Compliance
8.16.2.34 C Additional Requirements for I	nfants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting		Compliance
8.16.2.34 E Additional Requirements for C	Children with Special Needs	Not Inspected
8.16.2.34 F Night Care		Not Inspected
8.16.2.34 G Physical Environment		Compliance
8.16.2.34 H Social-Emotional Responsive	Environment	Not Inspected
8.16.2.34 I Equipment and Program		Compliance
8.16.2.34 J Outdoor Play		Compliance
8.16.2.34 K Swimming, Wadding and Water	er	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		Compliance
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
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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	Compliance
8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38   Pets	Compliance

## **Additional Comments**

this is a change of capacity, educator is now licensed for 2 under and four over, this includes her own child.

## 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: Sylvia Foster

Facility Representative: veronica mattinez de

chaparro