

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Facility							
Name: Veronica Martinez	License Number: 169804						
Address: 8719 Stony Creek Rd SW, Albuquerque, NM 87121							
Phone: 5058039548	Fax: na	E-mail: na					
License Information							
Type : 2 Star Family Child Care Home	Status: Licensed	Issue Date	: 01/22/2019	Expiration Date: 10/21/2019			
Capacity							
Over Age 2: <i>4</i> Square Footage: <i>0</i>	Under Age 2: <i>2</i>	Night Care	e: 0	Playground: 0			
Census							
Over 2: 2	Under 2:0						
Classrooms							
Number of Classrooms:	: 1						
Days and Hours of Operati	ion						
Monday 6:00 AM - 6:00 PM	Tuesday 6:00 AM - 6:00 PM	Wednesday 6:00 AM - 6:00 PM	Thursday 6:00 AM - 6:00	•	0 PM		
Saturday Closed	Sunday Closed						
Inspection							
Date: 01/18/2019	Time In: 9:00 AM	Time Out:	10:00 AM	Purpose: Follow-up			
Licensure							
8.16.2.31 A Licensing Requirements Not Inspected							
8.16.2.31 B Capacity of a Home Compliance							
8.16.2.31 C Incident Reporting Requirements Not Inspected							
Administrative Requirem	nents						
8.16.2.32 A Administrati	ve Records			Not	Inspected		
8.16.2.32 B Mission, Philosophy and Curriculum Statement Not Inspected							
8.16.2.32 C Parent Handbook Not Insp							
8.16.2.32 D Children's R	ecords			Co	ompliance		

Administrative Requirements (continued)	
8.16.2.32 E Personnel Records	Not Inspected
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	Compliance
8.16.2.34 I Equipment and Program	Not Inspected
8.16.2.34 J Outdoor Play	Compliance
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	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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Health & Safety Requirements (continued)	
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	Not Inspected
8.16.2.38 C Mechanical Systems	Not Inspected
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.38 E Exits	Not Inspected
8.16.2.38 F Toilet and Bathing Facilities:	Not Inspected
8.16.2.38 G Safety Compliance	Not Inspected
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.38 Pets	Not Inspected
Additional Comments	
this is a follow up to initial inspection and a Social Emotional Responsive Environment observation.	

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.

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Surveyor: Sylvia Foster

Facility Representative: veronica martinez de chaparro