



Facility

Name: YMCA @ Sunset View **License Number:** 145321
Address: 6121 Paradise Blvd. NW, Albuquerque, NM 87114
Phone: 5054000573 **Fax:** N/A **E-mail:** emmeandrea0811@gmail.com

License Information

Type: 2 Star Child Care Center **Status:** Licensed **Issue Date:** 10/13/2017 **Expiration Date:** 10/12/2018

Capacity

Over Age 2: 82 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 82
Square Footage: 0

Census

Over 2: 66 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation - Morning

Monday 6:15 AM - 9:00 AM	Tuesday 6:15 AM - 9:00 AM	Wednesday 6:15 AM - 9:00 AM	Thursday 6:15 AM - 9:00 AM	Friday 6:15 AM - 9:00 AM
Saturday Closed	Sunday Closed			

Days and Hours of Operation - Afternoon

Monday 3:45 PM - 6:00 PM	Tuesday 3:45 PM - 6:00 PM	Wednesday 12:15 PM - 6:00 PM	Thursday 3:45 PM - 6:00 PM	Friday 3:45 PM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 08/29/2018 **Time In:** 12:00 PM **Time Out:** 1:25 PM **Purpose:** Annual

Licensure

8.16.2.40 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.40 B Capacity of a Program	<i>Compliance</i>
8.16.2.40 C,D Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.41 A Administrative Records	Compliance
8.16.2.41 B Mission, Philosophy and Curriculum Statement	Compliance
8.16.2.41 C Parent Handbook	Compliance
8.16.2.41 D Children's Records	Compliance
8.16.2.41 E Personnel Records	Non-compliance

From the review of staff records, it was determined that 1 out of 6 staff records does/do not include documentation of first-aid and cardiopulmonary resuscitation training onsite. See Staff Records 8.16.2.41 form for staff without verification of training.

Corrective Action Plan

The program will obtain documentation of first-aid and CPR training and retain on file.

Regulation: 8.16.2.41.E.1.g.

Date to be Completed: 09/28/2018

8.16.2.41 F Personnel Handbook	Compliance
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Personnel & Staffing

8.16.2.42 A Personnel and Staffing Requirements	Compliance
8.16.2.42 B Staff Qualifications	Compliance
8.16.2.42 C Training	Compliance

Services & Care of Children

8.16.2.43 A Guidance	Compliance
8.16.2.43 B Physical Environment	Compliance
8.16.2.43 C Social-Emotional Responsive Environment	Compliance
8.16.2.43 D Equipment and Program	Compliance
8.16.2.43 E Additional Requirements for Children with Special Needs	N/A
8.16.2.43 F Outdoor Play Areas	Compliance
8.16.2.43 G Swimming, Wading and Water	N/A
8.16.2.43 H Field Trips	N/A

Food Service

8.16.2.44 B Meals and Snacks	Compliance
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Health & Safety Requirements *(continued)*

8.16.2.44 C Kitchens

Compliance

Health & Safety Requirements

8.16.2.45 A Hygiene

Compliance

8.16.2.45 B First Aid Requirements

Non-compliance

The program's first aid kit does not contain a thermometer.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Regulation: 8.16.2.45.B.2.

Date to be Completed: 09/28/2018

8.16.2.45 C Medication

N/A

8.16.2.45 D Illnesses

Not Inspected

8.16.2.46 A-H Transportation Requirements

N/A

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping

Compliance

8.16.2.47 B Pest Control

Compliance

8.16.2.47 C Mechanical Systems

Compliance

8.16.2.47 D Lighting, Lighting Fixtures and Electrical

Compliance

8.16.2.47 E Exits and Windows

Compliance

8.16.2.47 F Toilet and Bathing Facilities:

Compliance

8.16.2.47 G Safety Compliance:

Non-compliance

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the program.

Regulation: 8.16.2.47.G.3.

Date to be Completed: 09/28/2018

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.47 I Pets

N/A

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: *Lucille Mizner*



Facility Representative: *Lisa Guida Celeste Wheat*