

Facility Name: YMCA @ Sunset Address: 6121 Paradise		e, NM 87114		License Number: 145	321
Phone: 5054000573	Fax: N/A		E-mail: lisa.guida@ymcacnm.org		
License Information					
Type : 2 Star Child Care Center	Status: Licensed	Issue Date	: 10/13/2018	Expiration Date: 10/12/2019	
Capacity Over Age 2: <i>82</i> Square Footage: 0	Under Age 2:0	Night Care	e: 0	Playground: 82	
Census Over 2: 0	Under 2: 0				
Classrooms					
Number of Classroom	s: 1				
Days and Hours of Opera	ation - Morning				
Monday 6:15 AM - 9:00 AM	Tuesday 6:15 AM - 9:00 AM	Wednesday 6:15 AM - 9:00 AM	-	y Friday 10 AM 6:15 AM - 9:00) AM
Saturday Closed	Sunday Closed				
Days and Hours of Opera	ation - Afternoon				
Monday 3:45 PM - 6:00 PM	Tuesday 3:45 PM - 6:00 PM	Wednesday 3:45 PM - 6:00 PM	Thursday 3:45 PM - 6:2	· · ·) PM
Saturday Closed	Sunday Closed				
Inspection					
Date: 12/14/2018	Time In: 12:02 PM	Time Out:	12:05 PM	Purpose: Follow-up	
Licensure					
8.16.2.40 A Licensing F	Requirements			Not	Inspected
8.16.2.40 B Capacity of a Program Not					Inspected
8.16.2.40 C,D Incident	Reporting Requireme	nts		Not	Inspected

Administrative Requirements

8.16.2.41 A Administrative Records	Not Inspected
8.16.2.41 B Mission, Philosophy and Curriculim Statement	Not Inspected
8.16.2.41 C Parent Handbook	Not Inspected
8.16.2.41 D Children's Records	Not Inspected
8.16.2.41 E Personnel Records	Compliance
8.16.2.41 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.42 A Personnel and Staffing Requirements	Not Inspected
8.16.2.42 B Staff Qualifications	Not Inspected
8.16.2.42 C Training	Not Inspected
Services & Care of Children	
8.16.2.43 A Guidance	Not Inspected
8.16.2.43 B Physical Environment	Not Inspected
8.16.2.43 C Social-Emotional Responsive Environment	Not Inspected
8.16.2.43 D Equipment and Program	Not Inspected
8.16.2.43 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.43 F Outdoor Play Areas	Not Inspected
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	Not Inspected
8.16.2.44 C Kitchens	Not Inspected
Health & Safety Requirements	
8.16.2.45 A Hygiene	Not Inspected
8.16.2.45 B First Aid Requirements	Compliance
8.16.2.45 C Medication	Not Inspected
8.16.2.45 D Illnesses	Not Inspected

N/A

Non-compliance

N/A

Health & Safety Requirements (continued)

8.16.2.46 A-H Transportation Requirements

Buildings, Grounds & Safety

8.16.2.47 A Housekeeping	Not Inspected
8.16.2.47 B Pest Control	Not Inspected
8.16.2.47 C Mechanical Systems	Not Inspected
8.16.2.47 D Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.47 E Exits and Windows	Not Inspected
8.16.2.47 F Toilet and Bathing Facilities:	Not Inspected

8.16.2.47 G Safety Compliance:

A copy of the latest fire inspection is not posted in the program.

Corrective Action Plan A copy of the latest fire inspection will be posted.

Regulation: 8.16.2.47.G.3.

Date to be Completed: 01/13/2019

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected

8.16.2.47 | Pets

Additional Comments

Follow up to Annual, documentation was received to clear deficiencies. The following remain:

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.

On file

Facility Representative: Lisa Guida Celeste Wheat

Surveyor: Lucille Mizner