

<b>Center Name:</b> YMCA @ Sunset View		<b>Address:</b> 6121 Paradise Blvd. NW Albuquerque, NM 87114			<b>Phone:</b> (505)400-0573			
<b>License Number:</b> 145321	<b>Issue Date:</b> 10/13/2017	<b>Expiration Date:</b> 10/12/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed			
<b>Capacity</b>					<b>Census</b>			
Over Age 2:	82	Under Age 2:	0	Night Care:	0	Playground:	82	
		Over 2:	0			Under 2:	0	
<b>Days and Hours of Operation</b>								
<b>Morning</b>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		06:15 AM	06:15 AM	06:15 AM	06:15 AM	06:15 AM	Closed	Closed
Closing Times:		09:00 AM	09:00 AM	09:00 AM	09:00 AM	09:00 AM		
<b>Afternoon</b>		<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:		03:45 PM	03:45 PM	12:15 PM	03:45 PM	03:45 PM		
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 1		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 03/22/2018		<b>Time:</b> 02:30 PM		
<b>Comments</b>								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.40 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.41 A ADMINISTRATION RECORDS	Compliance
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Not Inspected
8.16.2.41 E PERSONNEL RECORDS	Non-compliance
<p><b>Deficiencies</b></p> <p>From the review of staff records, it was determined that 1 out of 2 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.</p> <p>Regulation: 8.16.2.41E(1)(g)</p> <p><b>Corrective Action Plan</b></p> <p>The program will obtain documentation of first-aid and CPR training and retain on file.</p> <p>Date to be Completed: 04/20/2018</p>	
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance

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<b>Personnel &amp; Staffing</b>		
8.16.2.42 B STAFF QUALIFICATIONS		Compliance
8.16.2.42 C TRAINING		Compliance
<b>Services &amp; Care of Children</b>		
8.16.2.43 A GUIDANCE		Compliance
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		N/A
8.16.2.43 G SWIMMING, WADING AND WATER		N/A
8.16.2.43 H FIELD TRIPS		N/A
8.16.2.43 F OUTDOOR PLAY AREAS		Compliance
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		Compliance
8.16.2.44 C KITCHENS		Compliance
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE		Compliance
8.16.2.45 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.45 C MEDICATION		Not Inspected
8.16.2.45 D ILLNESSES		Not Inspected
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.47 A HOUSEKEEPING		Compliance
8.16.2.47 B PEST CONTROL		Not Inspected
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		Compliance
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected
8.16.2.47 G, I PETS		N/A

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**Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.**

LM 3:00

03/22/2018

On file

03/22/2018

Surveyor: Lucille Mizner	Date	Facility Rep: Celeste Wheat	Date
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