

<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	03:45 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> Follow-up		<b>Date:</b> 11/14/2017		<b>Time:</b> 02:15 PM			
<b>Comments</b> Documentation was received to clear deficiencies, the following remain:								

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

### Licensure

<b>8.16.2.40 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.40 B CAPACITY OF A PROGRAM</b>	Not Inspected
<b>8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected

### Administrative Requirements

<b>8.16.2.41 A ADMINISTRATION RECORDS</b>	Not Inspected
<b>8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Not Inspected
<b>8.16.2.41 C PARENT HANDBOOK</b>	Not Inspected
<b>8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS</b>	Not Inspected

<b>8.16.2.41 E PERSONNEL RECORDS</b>	Non-compliance
<p><b>Deficiencies</b> From the review of staff records, it was determined that 2 out of 5 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. Regulation: 8.16.2.41E(1)(g)</p> <p><b>Corrective Action Plan</b> The program will obtain documentation of first-aid and CPR training and retain on file. Date to be Completed: 12/14/2017</p>	

<b>8.16.2.41 F PERSONNEL HANDBOOK</b>	Not Inspected
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### Personnel & Staffing

<b>8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Not Inspected
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<b>Personnel &amp; Staffing</b>		
8.16.2.42 B STAFF QUALIFICATIONS		Not Inspected
8.16.2.42 C TRAINING		Not Inspected
<b>Services &amp; Care of Children</b>		
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		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		Not Inspected
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS		Not Inspected
8.16.2.44 C KITCHENS		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.16.2.45 A HYGIENE		Not Inspected
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		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		Non-compliance

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**Buildings, Grounds & Safety**

**Deficiencies**

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

**Regulation:** 8.16.2.47G(3)


**Corrective Action Plan**

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

**Date to be Completed:** 12/14/2017

<b>8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Not Inspected
<b>8.16.2.47 G, I PETS</b>	N/A

**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.**



11/14/2017



11/14/2017

Surveyor: Lucille Mizner	Date	Facility Rep: Lisa Guida	Date
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