

| | | | | | | | |
|---|----------------------------------|---|---|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Yadira Sanchez Gil | | Address: 1415 Dona Luisa St SW Albuquerque, NM 87121 | | | Phone: (505)489-4621 | | |
| License Number: 166841 | Issue Date: 07/21/2017 | Expiration Date: 04/20/2018 | Type: 2 Star Family Child Care Home | | Status: Licensed | | |
| Capacity | | | | Census | | | |
| Over Age 2: | 3 | Under Age 2: | 2 | Night Care: | 0 | Playground: | 0 |
| | | | | Over 2: | 4 | Under 2: | 0 |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | Closed | Closed |
| Closing Times: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | | |
| # of Classrooms: 1 | Purpose: Annual | | Date: 02/13/2018 | | Time: 10:15 AM | | |
| Comments | | | | | | | |

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

| Licensure | |
|--|----------------|
| 8.16.2.31 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 Requirements | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | Compliance |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 8.16.2.32 C PARENT HANDBOOK | Compliance |
| 8.16.2.32 D CHILDREN'S RECORDS | Compliance |
| 8.16.2.32 E PERSONNEL RECORDS <u>Deficiencies</u> The home does not have a written plan for ongoing professional development for each staff member, including the director, that is based on the seven areas of competency, consistent with the career lattice, and based on the individual's goals. Regulation: 8.16.2.32E(4) <u>Corrective Action Plan</u> A written plan for employee development will be developed. Date to be Completed: 03/13/2018 | Non-compliance |
| 8.16.2.32 F PERSONNEL HANDBOOK | N/A |
| Personnel & Staffing | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING | Non-compliance |

| | | |
|---|----------------------------------|----------------------------|
| Center Name: Yadira Sanchez Gil | License Number: 166841 | Date: 02/13/2018 |
|---|----------------------------------|----------------------------|

Personnel & Staffing

Deficiencies

The home failed to keep a training log on file with employee's name; date of hire; position; date of training; clock hours; competency area; source of training; training certificate for 1 out of 1 staff. See Staff Records 8.16.2.32 form for staff who are missing a complete training log.

Regulation: 8.16.2.33B(2)

Corrective Action Plan

A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificates.

Date to be Completed: 03/13/2018

Services & Care of Children

| | |
|---|---------------|
| 8.16.2.34 A GUIDANCE | Compliance |
| 8.16.2.34 B NAPS OR REST PERIOD | Compliance |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | Compliance |
| 8.16.2.34 D DIAPERING AND TOILETING | Compliance |
| 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 | Compliance |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | Compliance |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | Compliance |
| 8.16.2.34 J OUTDOOR PLAY | Compliance |
| 8.16.2.34 K SWIMMING, WADING AND WATER | Not Inspected |
| 8.16.2.34 L FIELD TRIPS | Not Inspected |

Food Service

| | |
|---|----------------|
| 8.16.2.35 B MEALS AND SNACKS | Compliance |
| 8.16.2.35 C MENUS <u>Deficiencies</u> Weekly menus are not posted at least one week in advance. Regulation: 8.16.2.35C(1) <u>Corrective Action Plan</u> A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 03/13/2018 | Non-compliance |
| 8.16.2.35 D KITCHENS | Compliance |
| 8.16.2.35 E MEAL TIMES | Compliance |

Health & Safety Requirements

| | |
|------------------------------------|------------|
| 8.16.2.36 A HYGIENE | Compliance |
| 8.16.2.36 B FIRST AID REQUIREMENTS | Compliance |

| | | |
|--|----------------------------------|----------------------------|
| Center Name: Yadira Sanchez Gil | License Number: 166841 | Date: 02/13/2018 |
| Health & Safety Requirements | | |
| 8.16.2.36 C MEDICATION | Not Inspected | |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | Not Inspected | |
| 8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES <u>Deficiencies</u> A vehicle used for transporting children is not equipped with an operable fire extinguisher . not tagged with yearly date of inspection Regulation: 8.16.2.37 A <u>Corrective Action Plan</u> The vehicle will be equipped with required items. Date to be Completed: 03/13/2018 <u>Deficiencies</u> The driver of a vehicle used to transport children was not CPR qualified.can not find certificate Regulation: 8.16.2.37G <u>Corrective Action Plan</u> A CPR qualified adult will accompany any child being transported . Date to be Completed: 03/13/2018 | Non-compliance | |
| Buildings, Grounds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING | Compliance | |
| 8.16.2.38 B PEST CONTROL | Compliance | |
| 8.16.2.38 C MECHANICAL SYSTEMS | Compliance | |
| 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | Compliance | |
| 8.16.2.38 E EXITS | Compliance | |
| 8.16.2.38 F TOILET AND BATHING FACILITIES | Compliance | |
| 8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home failed to conduct a fire drill for the month(s) of January 2018 and May; June; July; August; September; October; November; December 1017 Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded . Date to be Completed: 03/13/2018 <u>Deficiencies</u> The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3) <u>Corrective Action Plan</u> A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 03/14/2018 | Non-compliance | |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Compliance | |
| | | |

Center Name:

Yadira Sanchez Gil

License Number:

166841

Date:

02/13/2018

Buildings, Grounds & Safety

8.16.2.38 | PETS

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.



02/13/2018



02/13/2018

Surveyor: Sylvia Foster

Date

Facility Rep: Yadira Sanchez

Date