



Facility

Name: Flor Gonzalez **License Number:** 154459
Address: 8400 Spring Sage Rd. SW, Albuquerque, NM 87121
Phone: 5053631805 **Fax:** N/A **E-mail:** florgonzalez@q.com

License Information

Type: 3 Star FOCUS Group **Status:** Licensed **Issue Date:** 01/01/2019 **Expiration Date:** 05/31/2019
 Child Care Home

Capacity

Over Age 2: 8 **Under Age 2:** 4 **Night Care:** **Playground:**
Square Footage: N/A

Census

Over 2: 4 **Under 2:** 1

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 5:00 AM - 9:30 PM	Tuesday 5:00 AM - 9:30 PM	Wednesday 5:00 AM - 9:30 PM	Thursday 5:00 AM - 9:30 PM	Friday 5:00 AM - 9:30 PM
Saturday 5:00 PM - 9:30 PM	Sunday Closed			

Inspection

Date: 03/26/2019 **Time In:** 10:37 AM **Time Out:** 11:30 AM **Purpose:** Annual

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>N/A</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>

Administrative Requirements (*continued*)

8.16.2.32 D Children's Records

Non-compliance

Of the 10 children's records reviewed, 2 is/are missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.1.c.

Date to be Completed: 04/25/2019

Of the 10 children's records reviewed, 3 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.2.b.

Date to be Completed: 04/25/2019

8.16.2.32 E Personnel Records

Compliance

8.16.2.32 F Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

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

Non-compliance

The diaper changing surface is not waterproof.

Corrective Action Plan The change surface will be discarded and replaced with a surface that is waterproof.

Regulation: 8.16.2.34.D.4.

Date to be Completed: 04/25/2019

Services & Care of Children *(continued)*

8.16.2.34 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.34 F Night Care	N/A
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, Wadding and Water	N/A
8.16.2.34 L Field Trips	N/A

Food Service

8.16.2.35 B Meals and Snacks	Compliance
8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Compliance
8.16.2.35 E Meal Times	N/A

Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
8.16.2.36 B First Aid Requirements	Compliance
8.16.2.36 C Medication	N/A
8.16.2.36 D Illness and Notifiable Diseases	Compliance
8.16.2.37 A-G Transportation Requirements for Homes	N/A

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	Compliance

Buildings, Grounds & Safety (continued)

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Compliance*

8.16.2.38 I Pets *Compliance*

Additional Comments

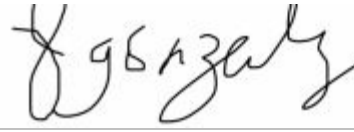
None

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: *Helen Waldorf*



Facility Representative: *Flor Gonzalez*