



Facility

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

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: 0 **Under 2:** 0

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 Closed	Sunday Closed			

Inspection

Date: 04/16/2019 **Time In:** 8:52 AM **Time Out:** 9:00 AM **Purpose:** Follow-up

Licensure

- 8.16.2.31 A Licensing Requirements *Not Inspected*
- 8.16.2.31 B Capacity of a Home *Not Inspected*
- 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Not Inspected*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Not Inspected*
- 8.16.2.32 C Parent Handbook *Not Inspected*
- 8.16.2.32 D Children's Records *Compliance*

Administrative Requirements (continued)

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.33 B Staff Qualifications and Training	<i>Not Inspected</i>

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Compliance</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.34 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>

Health & Safety Requirements *(continued)*

8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Not Inspected</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Not Inspected</i>

Additional Comments

Deficiencies cited at Annual Survey have been corrected. No further action required. Thank you.

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 Gonzales