



Facility

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

License Information

Type: *2 Star + Group Child Care Home* Status: *Licensed* Issue Date: *07/24/2018* Expiration Date: *05/31/2019*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *5* Under 2: *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *10/23/2018* Time In: *11:15 AM* Time Out: *12:00 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements *Compliance*
 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 *Not Inspected*
 8.16.2.32 C Parent Handbook *Not Inspected*

Administrative Requirements *(continued)*

8.16.2.32 D Children's Records

Non-compliance

Of the 5 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.32 form for the child(ren) with no immunization/exemption.

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.e.

Date to be Completed: 11/22/2018

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

Not Inspected

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

Not Inspected

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

Not Inspected

8.16.2.34 L Field Trips

Not Inspected

Food Service

8.16.2.35 B Meals and Snacks

Compliance

Food Service (continued)

8.16.2.35 C Menus	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	Not Inspected
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	Not Inspected

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

Additional Comments


this is your survey report

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: *Sylvia Foster*



Facility Representative: *flor gonzalez*