

Center Name: Flor Gonzalez		Address: 8400 Spring Sage Rd. SW Albuquerque, NM 87121			Phone: (505)363-1805		
License Number: 154459	Issue Date: 01/1/2017	Expiration Date: 05/31/2017	Type: 2 Star + Family Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2: 2	Under Age 2: 4	Night Care: 0	Playground: 0	Over 2: 4	Under 2: 3		
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:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM		
# of Classrooms: 1	Purpose: Annual		Date: 03/30/2017		Time: 09:30 AM		
Comments Home out of capacity, educator's husband came and took mother inlaw and mother in law's three year old grandchild home							

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 <u>Deficiencies</u> The family day care home exceeded the allowable number of children stated on the license by either total or age as evidenced by home is licensed for 6 had 7. Regulation: 8.16.2.31B(1) <u>Corrective Action Plan</u> The home will limit the number of children in care to the authorized capacity. Educators mother lives part time with educator and part time with educators sister she had her 3 year old grandchild with her, both left the home while educator was still present and went to her other daughters home Date to be Completed: 03/30/2017	Non-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	Non-compliance

Center Name:

Flor Gonzalez

License Number:

154459

Date:

03/30/2017

Administrative Requirements

Deficiencies

Of the 13 children's records reviewed, 6 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.

Regulation: 8.16.2.32D(1)(e)

Corrective Action Plan

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

Date to be Completed: 04/30/2017

Deficiencies

Of the 13 children's records reviewed, 1 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.

Regulation: 8.16.2.32D(1)(c)

Corrective Action Plan

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

Date to be Completed: 04/30/2017

Deficiencies

Of the 13 children's records reviewed, 1 is/are missing the date the child first attended the home. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(d)

Corrective Action Plan

The first attendance date will be added.

Date to be Completed: 04/30/2017

Deficiencies

Of the 13 children's records reviewed, 1 is/are missing written authorization, containing fieldtrip destination, date and time of fieldtrip and expected return time, from the child's parent or guardian to remove the child from the premises to participate in off-site activities. See Children's Records 8.16.2.32 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.32D(1)(g)

Corrective Action Plan

Written permission from the child's parent or guardian will be obtained prior to taking the child off site.

Date to be Completed: 04/30/2017

Deficiencies

Of the 13 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32 D(2)(a)

Corrective Action Plan

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

Date to be Completed: 04/30/2017

Center Name: Flor Gonzalez	License Number: 154459	Date: 03/30/2017
--------------------------------------	----------------------------------	----------------------------

Administrative Requirements

Deficiencies

Of the 13 children's records reviewed, 1 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.

Regulation: 8.16.2.32D(2)(b)

Corrective Action Plan

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

Date to be Completed: 04/30/2017

Deficiencies

Of the 13 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(2)(c)

Corrective Action Plan

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

Date to be Completed: 04/30/2016

Deficiencies

Of the 13 children's records reviewed, 1 is/are missing a document giving the home permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.32 form for the child(ren) with missing information.

Regulation: 8.16.2.32D(2)(d)

Corrective Action Plan

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

Date to be Completed: 04/30/2017

8.16.2.32 E PERSONNEL RECORDS	Non-compliance
<p><u>Deficiencies</u></p> <p>The home does not have documentation of a background check for person(s) over 18 years of age and older living in the home. educators mother</p> <p>Regulation: 8.16.2.32E(1)</p> <p><u>Corrective Action Plan</u></p> <p>Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.</p> <p>Date to be Completed: 03/31/2017</p>	

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	Compliance

Center Name: Flor Gonzalez	License Number: 154459	Date: 03/30/2017
Services & Care of Children		
8.16.2.34 A GUIDANCE		Compliance
8.16.2.34 B NAPS OR REST PERIOD <u>Deficiencies</u> The home does not provide an individual bed, cot, or mat for each child. 3 infants, 1 crib Regulation: 8.16.2.34B(3) <u>Corrective Action Plan</u> An individual bed, cot, or mat will be provided for each child. Date to be Completed: 04/30/2017		Non-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: 04/30/2017		Non-compliance
8.16.2.35 D KITCHENS <u>Deficiencies</u> The bottles of infant formula or breast milk brought from home for children are not labeled; refrigerated. Regulation: 8.16.2.35D(5) <u>Corrective Action Plan</u> Staff will ensure all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. Date to be Completed: 04/30/2017		Non-compliance
8.16.2.35 E MEAL TIMES		Compliance
Health & Safety Requirements		

Center Name: Flor Gonzalez	License Number: 154459	Date: 03/30/2017
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		Compliance
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 ; a first-aid kit; a first-aid manual; water; a blanket. Regulation: 8.16.2.37 A <u>Corrective Action Plan</u> The vehicle will be equipped with required items. Date to be Completed: 04/30/2017		Non-compliance
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The premises in the home are not safe in that lamp electrical cord accessible to the children Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 04/30/2017		Non-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

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.



03/30/2017



03/30/2017

Surveyor: Sylvia Foster

Date

Facility Rep: flor gonzalez

Date