



Facility

Name: Ms. Kelli's House

License Number: 148498

Address: 4615 Greene Ave. NW, Albuquerque, NM 87114

Phone: 5058987607

Fax:

E-mail: n/a

License Information

Type: 3 Star FOCUS Child
Care Center

Status: Licensed

Issue Date: 07/07/2018

Expiration Date:
07/06/2019

Capacity

Over Age 2: 38

Under Age 2: 28

Night Care: 0

Playground: 20

Square Footage: 0

Census

Over 2: 0

Under 2: 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

Monday

7:00 AM - 5:30 PM

Tuesday

7:00 AM - 5:30 PM

Wednesday

7:00 AM - 5:30 PM

Thursday

7:00 AM - 5:30 PM

Friday

7:00 AM - 5:30 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: 06/20/2018

Time In: 1:34 PM

Time Out: 2:00 PM

Purpose: Follow-up

Licensure

8.16.2.11 A Types of Licenses	Not Inspected
8.16.2.11 B Renewal of License	Not Inspected
8.16.2.11 D Non-transferable Restrictions of License	Not Inspected
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	Not Inspected
8.16.2.17 E, F Surveys for Child Care Facilities	Not Inspected
8.16.2.18 D Complaints	Not Inspected
8.16.2.21 A Licensing Requirements	Not Inspected
8.16.2.21 B Capacity of Centers	Not Inspected

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records *Not Inspected*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Not Inspected*

8.16.2.22 C Policy and Procedures *Not Inspected*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Not Inspected*

8.16.2.22 G Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Not Inspected*

8.16.2.23 C Staff/Child Ratios and Group Sizes *Not Inspected*

Services & Care of Children

8.16.2.24 A Guidance *Not Inspected*

8.16.2.24 B Naps or Rest Period *Not Inspected*

8.16.2.24 C Additional Requirements for Infants and Toddlers *Not Inspected*

8.16.2.24 D Diapering and Toileting *Not Inspected*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.24 F Additional Requirements for Night Care *Not Inspected*

8.16.2.24 G Physical Environment *Not Inspected*

8.16.2.24 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.24 I Equipment and Program *Not Inspected*

8.16.2.24 J Outdoor Play Areas *Not Inspected*

8.16.2.24 K Swimming, Wadding and Water *Not Inspected*

8.16.2.24 L Field Trips *Not Inspected*

Food Service

8.16.2.25 B Meals and Snacks *Not Inspected*

Food Service (continued)

8.16.2.25 C Menus	Not Inspected
8.16.2.25 D Kitchens	Not Inspected
8.16.2.25 E Meal Times	Not Inspected

Health & Safety Requirements

8.16.2.26 A Hygiene	Not Inspected
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Not Inspected
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Not Inspected
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.29 J Pets	Not Inspected

Additional Comments

Follow up to follow up dated 6/4/18.

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: Darlene Montoya



Facility Representative: Ronnalyn Spam