

Inspection Case Summary #1545774

Albuquerque Urgent Care Clinic		RID 0653510	CSHO C8369	Supervisor A5365	Total Activity Hours 0	
Business Address 5850 Eubank Boulevard NE #B-32 ALBUQUERQUE, NM 87111 1 UNITED STATES OF AMERICA		Mailing Address 4060 Rochester Rd TROY, MI 48085 UNITED STATES OF AMERICA	Phone 505-200-2860	Fax		
Email	NAICS 621493 - Freestanding Ambulatory Surgical and Emergency Centers	Ownership Private Sector	FEIN			

Site Information

Site Address 5850 Eubank Boulevard NE #B-32, ALBUQUERQUE, NM 87111	Site NAICS 621493 - Freestanding Ambulatory Surgical and Emergency Centers
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Inspection Data

Inspection Category Health	Scope of Inspection Partial	Initiating Type Referral	Inspection Status Final
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Case Milestone Dates

Opening Conference Date 07-30-2021	Earliest Exposure Date	Closing Conference 1 Date 08-02-2021	Closing Conference 2 Date	
Citation Issued Date 01-20-2022	Date ISC Held	Date Contested 02-14-2022	Final Order Date 06-21-2022	Case Closed Date 04-15-2024

Emphasis Programs

National Emphasis Program:

Local Emphasis Program:

State Emphasis Program:

Primary Emphasis Program:

State Strategic Initiative Program:

SVEP  
No

Union  
No

Does inspection include imminent danger action?  
No

Related UPA

UPA #	UPA Type	UPA Closed	Establishment Name
1789702	Referral	Yes	Albuquerque Urgent Care Clinic

Health Sampling Conducted

Air No	Noise No	Bulk No	Wipe No	Direct No
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Violation Information

Citation ID	Citation Type	Standard	Issuance Date	Receipt Date	Final Order Date	Last Date to Contest	Abatement Due Date	Date Abated	Initial Penalty	Current Penalty	Latest Event
1-1	Serious	1910.22(a)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-28-2022	08-17-2021	\$3,600.00	\$1,800.00	Formal Settlement Agreement

Inspection Activity Summary

Citation ID	Citation Type	Standard	Issuance Date	Receipt Date	Final Order Date	Last Date to Contest	Abatement Due Date	Date Abated	Initial Penalty	Current Penalty	Latest Event
1-2	Serious	1910.38(d)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-27-2022	08-17-2021	\$2,400.00	\$1,200.00	Formal Settlement Agreement
1-3	Serious	1910.134(e)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-01-2022	08-17-2021	\$3,600.00	\$1,800.00	Formal Settlement Agreement
1-4	Serious	1910.134(f)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-01-2022	08-17-2021	\$7,912.00	\$3,956.00	Formal Settlement Agreement
1-5	Serious	1910.134(k)(3)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-01-2022	08-17-2021	\$7,912.00	\$3,956.00	Formal Settlement Agreement
1-6	Serious	1910.151(c)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-01-2022	08-17-2021	\$4,800.00	\$2,400.00	Government Dismissed Case
1-7	Serious	1910.157(c)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-01-2022	08-17-2021	\$3,600.00	\$1,800.00	Formal Settlement Agreement
1-8-a	Serious	1910.1030(c)(1)(i)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-08-2022	08-17-2021	\$4,800.00	\$2,400.00	Formal Settlement Agreement
1-8-b	Serious	1910.1030(d)(3)(i)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-28-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement
1-8-c	Serious	1910.1030(d)(4)(iii)(A)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-26-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement
1-8-d	Serious	1910.1030(f)(1)(i)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-26-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement
2-1	Other-than-Serious	1910.1030(e)(2)(iii)(D)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-26-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement
2-2-a	Other-than-Serious	1910.1200(e)(1)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	02-08-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement
2-2-b	Other-than-Serious	1910.1200(g)(8)	01-20-2022	01-29-2022	06-21-2022	02-18-2022	01-28-2022	08-17-2021	\$0.00	\$0.00	Formal Settlement Agreement

Penalty Collection Information

Penalties Summary

Penalty Assessed :	\$19,312.00	Total Paid :	\$19,312.00
Other Assessed :	\$0.00	Waived :	\$0.00
Interest and Fee :	\$0.00	Refund :	\$0.00
Total Assessed :	\$19,312.00	Total Balance Due :	\$0.00

Penalty														
Assessed :		\$19,312.00	FTA					Abatement Verification						
Paid :		\$19,312.00	Assessed :		\$0.00	Assessed :		\$0.00						
Waived :		\$0.00	Paid :		\$0.00	Paid :		\$0.00						
Balance Due :		\$0.00	Waived :		\$0.00	Waived :		\$0.00						
			Balance Due :		\$0.00	Balance Due :		\$0.00						
Schedule ID	Type of Schedule	Scheduled Amount	Penalty For	Payments Received	Unhonored Payments	Last Letter Sent	Status	Associated Schedule ID	Created By	Date Referred to NO	Date Returned by NO	Date Referred to Treasury	Date Returned by Treasury	Syst Cre
984296	Plan	\$19,312.00	Penalty	\$19,312.00	0		Fulfilled		AO					N