



Facility

Name: ABC Preschool - Sage **License Number:** 147680
Address: 801 98TH Street SW, Albuquerque, NM 87121
Phone: 5058394300 **Fax:** N/A **E-mail:** N/A

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 06/01/2018 **Expiration Date:** 04/18/2019

Capacity

Over Age 2: 143 **Under Age 2:** 28 **Night Care:** 0 **Playground:** 121
Square Footage: N/A

Census

Over 2: 0 **Under 2:** 0

Classrooms

Number of Classrooms: 9

Days and Hours of Operation

Monday 6:00 AM - 1:00 AM	Tuesday 6:00 AM - 1:00 AM	Wednesday 6:00 AM - 1:00 AM	Thursday 6:00 AM - 1:00 AM	Friday 6:00 AM - 1:00 AM
Saturday 6:00 AM - 1:00 AM	Sunday Closed			

Inspection

Date: 08/08/2018 **Time In:** 10:00 AM **Time Out:** 10:30 AM **Purpose:** Complaint

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>

Licensure (continued)**8.16.2.12 A, K, M Licensing Actions and Administrative Appeals****Non-compliance****8.16.2.12 LICENSING ACTIONS AND ADMINISTRATIVE APPEALS:**

A. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons:

(1) violation of any provision of these regulations, especially when the licensing authority has reason to believe that the health, safety or welfare of a child is at risk, or has reason to believe that the licensee cannot reasonably safeguard the health and safety of children;

Corrective Action Plan

The licensee will comply to ensure correction and ongoing compliance with all licensing requirements.

Regulation: 8.16.2.12.A.

Date to be Completed: 09/07/2018

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***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***Not Inspected***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

Non-compliance

The educator does not demonstrate the ability to perform essential job functions that reasonably ensure the health, safety, welfare of children in care.

Corrective Action Plan

The educator will demonstrate the ability to perform essential job functions that reasonably ensure the health, safety and welfare of children in care.

Regulation: 8.16.2.23.A.2.

Date to be Completed: 09/07/2018

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

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	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

Buildings, Grounds & Safety

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

Additional Comments

None

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: *Veronica Martinez*