



Facility

Name: *ABC Preschool - Sage* License Number: *147680*
 Address: *801 98TH Street SW, Albuquerque, NM 87121*
 Phone: *5058394300* Fax: E-mail: *reynaregalado2120@gmail.com*

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: *0*

Census

Over 2: *31* Under 2: *18*

Classrooms

Number of Classrooms: *9*

Days and Hours of Operation

| | | | | |
|--|---|---|--|--|
| Monday <i>6:00 AM - 10:00 PM</i> | Tuesday <i>6:00 AM - 10:00 PM</i> | Wednesday <i>6:00 AM - 10:00 PM</i> | Thursday <i>6:00 AM - 10:00 PM</i> | Friday <i>6:00 AM - 10:00 PM</i> |
| Saturday <i>6:00 AM - 10:00 PM</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *08/27/2018* Time In: *10:08 AM* Time Out: *10:17 AM* Purpose: *Complaint*

Licensure

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| 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> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Not Inspected</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Not Inspected</i> |

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 *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 *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)

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|------------------------|----------------------|
| 8.16.2.25 C Menus | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

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|------------------------------------|-----------------------|
| 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 | Non-compliance |

The center does not have the written permission of parents or guardians, directions from the prescribing physician to administer medication.

Corrective Action Plan

Written permission and instructions for administration from the prescribing physician will be obtained from parents/guardians prior to administering any prescription or non-prescription medication. Program will obtain permission to administer medication today 8/27/18

Regulation: 8.16.2.26.C.2.

Date to be Completed: 08/27/2018

The center does not have a written record of the dosage, date and time a child was given medication with the signature of the staff who administered the medication along with the initialed /dated acknowledgement of the parent or guardian.

Corrective Action Plan

The designated staff member will be instructed to complete the record fully and have parents /guardians initial and date the record on the date it was administered.

Regulation: 8.16.2.26.C.4.

Date to be Completed: 08/27/2018

Written parent or guardian instructions for giving the medication do not include the name of medication , dosage, and hours and dates the child should receive the medicine.

Corrective Action Plan

The center will review parent instructions for completeness before accepting the medication.

Regulation: 8.16.2.26.C.3.

Date to be Completed: 08/27/2018

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| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
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Buildings, Grounds & Safety (continued)

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

This survey is in reference to the referral received on 8/21/18.

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: *Kia Kennedy*



Facility Representative: *Reyna Regalado*