



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Facility

Name: *La Esperanza Child Development Cen* **License Number:** *141421*
Address: *5740 Night Whisper Rd. NW, Albuquerque, NM 87114*
Phone: *5058966764* **Fax:** **E-mail:** *n/a*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/11/2018* **Expiration Date:** *10/10/2019*

Capacity

Over Age 2: *49* **Under Age 2:** *17* **Night Care:** **Playground:** *29*
Square Footage: *0*

Census

Over 2: *18* **Under 2:** *14*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/20/2019* **Time In:** *9:30 AM* **Time Out:** *12:00 PM* **Purpose:** *Semi-Annual*

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>
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>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services & Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	Compliance
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8.16.2.24 K Swimming, Wading and Water	N/A
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8.16.2.24 L Field Trips	Not Inspected
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Food Service

8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Non-compliance
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The cups for children in the Infant - (6 wk. - 12 mo.) class room(s) are not refrigerated or rinsed out after use.

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated.

Regulation: 8.16.2.25.D.5.

Date to be Completed: 04/19/2019

8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

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

8.16.2.29 A Housekeeping	Non-compliance
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The equipment are not in good repair as evidenced by water fountain push handle is broken.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/19/2019

8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Compliance
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8.16.2.29 D Water and Waste	Compliance
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.29 F Exits and Windows	Compliance
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Buildings, Grounds & Safety (*continued*)

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Non-compliance

The center failed to document an emergency preparedness practice drills for at least once a quarter, in March.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 04/19/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J Pets

Compliance

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: Mark Prizzi



Facility Representative: Alejandra Nevarez