



Facility

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

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/22/2018* **Expiration Date:** *10/10/2018*

Capacity

Over Age 2: *98* **Under Age 2:** *32* **Night Care:** *0* **Playground:** *29*
Square Footage: *0*

Census

Over 2: *72* **Under 2:** *15*

Classrooms

Number of Classrooms: *6*

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: *08/08/2018* **Time In:** *9:30 AM* **Time Out:** *1:00 PM* **Purpose:** *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>Compliance</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>Compliance</i>

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

Compliance

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Non-compliance

In the 3 yr. old classroom room(s) the staffing/child ratio was exceeded when One of two educators walked into the office leaving one educator w/sixteen children.

Corrective Action Plan

A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation. Corrected on site.

Regulation: 8.16.2.23.A.9.

Date to be Completed: 09/12/2018

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Educators did not complete the following training within 3-months: Health and Safety Training One staff lacks Health and Safety Training

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 09/12/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

Services & Care of Children *(continued)*

8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	Compliance
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
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	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Non-compliance

A drink is not properly stored; the item is not labeled and dated. Two water bottles in the kindergarten class room were not labeled with the children's names.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage. Corrected on site.

Regulation: 8.16.2.25.D.4.

Date to be Completed: 09/12/2018

8.16.2.25 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The Premises are not in good repair as evidenced by the dividing wall in the 2's classroom has purple paint that is chipping. .

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/12/2018

The premises in the 2's classroom are not safe in that there is a fan with the cord unsecure.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site, the fan was removed from the classroom.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/12/2018

The Ceiling tiles are not in good repair as evidenced by a stained ceiling tile in the before/after school classroom.

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: 09/12/2018

The chairs in the before/after school classroom are not safe in that the chairs are stacked .

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/12/2018

The [] Fixtures are not in good repair as evidenced by the toilet in the infant classroom does not flush.

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: 09/12/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The chairs in the infant classroom are not safe in that the red bucket seats do not buckle properly.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/12/2018

The Fixtures are not in good repair as evidenced by the toilet does not flush in the preschool bathroom (right door/right side).

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: 09/12/2018

The furniture in the on the playground are not safe in that two tables on stored on top of each other .

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/12/2018

8.16.2.29 B Pest Control**Compliance****8.16.2.29 C Mechanical Systems****Compliance****8.16.2.29 D Water and Waste****Compliance****8.16.2.29 E Lighting, Lighting Fixtures and Electrical****Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Emergency lighting in the infant classroom does not turn on.

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 09/12/2018

Buildings, Grounds & Safety (continued)**8.16.2.29 F Exits and Windows****Non-compliance**

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Before/Afterschool brooms are being stored at the exit leading to the back of the building room(s).

Corrective Action Plan

Exit ways will be kept free from obstructions at all times.

Regulation: 8.16.2.29.F.3.

Date to be Completed: 09/12/2018

8.16.2.29 G Toilet and Bathing Facilities**Compliance****8.16.2.29 H Safety Compliance****Non-compliance**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter. Lacks drill for June.

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: 09/12/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**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: Darlene Montoya



Facility Representative: Ruth Porta Erika Rascon