

<b>Center Name:</b> La Esperanza Child Development Cen			<b>Address:</b> 5740 Night Whisper Rd. NW Albuquerque, NM 87114			<b>Phone:</b> (505)896-6764		
<b>License Number:</b> 141421	<b>Issue Date:</b> 10/11/2016	<b>Expiration Date:</b> 10/10/2017	<b>Type:</b> 5 Star FOCUS Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b>						<b>Census</b>		
Over Age 2:	89	Under Age 2:	12	Night Care:	0	Playground:	29	
						Over 2:	32	Under 2:
<b>Days and Hours of Operation</b>								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
<b># of Classrooms:</b> 6		<b>Purpose:</b> Annual		<b>Date:</b> 08/21/2017		<b>Time:</b> 09:30 AM		
<b>Comments</b>								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
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	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.22 C POLICY AND PROCEDURES <u>Deficiencies</u> The center did not have available for review written policies and procedures covering emergency evacuation and disaster preparedness. Lacks components. Regulation: 8.16.2.22C(1)-(8) <u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 09/21/2017	Non-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

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<b>Administrative Requirements</b>		
8.16.2.22 G PERSONNEL HANDBOOK	Compliance	
<b>Personnel &amp; Staffing</b>		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance	
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance	
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance	
<b>Services &amp; Care of Children</b>		
8.16.2.24 A GUIDANCE	Compliance	
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	Not Inspected	
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, WADING AND WATER	Not Inspected	
8.16.2.24 L FIELD TRIPS	Not Inspected	
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
8.16.2.25 D KITCHENS	Compliance	
8.16.2.25 E MEAL TIMES	Compliance	
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS	Compliance	
<b>8.16.2.26 C MEDICATION</b> <u>Deficiencies</u> When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center.Expired epi-pen. <b>Regulation:</b> 8.16.2.26C(5) <u>Corrective Action Plan</u> Medication no longer needed or expired will be returned to the parents or guardians or destroyed. <b>Date to be Completed:</b> 09/21/2017	Non-compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	

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<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		Compliance
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>  <u><b>Deficiencies</b></u> The Premises are not in good repair as evidenced by a cracked cubby holding the "people" has a cracked lid. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Corrected on site.</b> <b>Date to be Completed:</b> 09/21/2017  <u><b>Deficiencies</b></u> The Premises are not in good repair as evidenced by the trash can in the before/after school room lacks a lid.. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Corrected on site.</b> <b>Date to be Completed:</b> 09/21/2017  <u><b>Deficiencies</b></u> The equipment in the the portable fan in the pre-k room has an accumulation of dust. are not clean as evidenced by the portable fan in the pre-k classroom has an accumulation of dust. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> Cleaning will be completed and a schedule for routine cleaning will be established. <b>Date to be Completed:</b> 09/21/2017  <u><b>Deficiencies</b></u> The premises in the Pre-k restroom are not safe in that staff purses were accessible to children. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 09/21/2017  <u><b>Deficiencies</b></u> The Equipment are not in good repair as evidenced by the cubby holding the "families" is cracked. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 09/21/2017		Non-compliance

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### Buildings, Grounds & Safety

#### Deficiencies

The Equipment are not in good repair as evidenced by the door the the play stove is cracked and needs to be re-taped.

**Regulation:** 8.16.2.29A(1)

#### Corrective Action Plan

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

**Date to be Completed:** 09/21/2017

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	Compliance
8.16.2.29 F EXITS AND WINDOWS	Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance
8.16.2.29 H SAFETY COMPLIANCE	Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	Compliance

**Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.**



08/21/2017



08/21/2017

Surveyor: Darlene Montoya

Date

Facility Rep: Ruth Porta

Date