**Facility** 

Name: Los Solecitos Academy License Number: 160899

Address: 2700 Isleta Blvd SW, Albuquerque, NM 87105

Phone: 5058736090 Fax: na E-mail: lossolecitosacademy@gmail.com

License Information

Type: 2 Star + Child Care Status: Licensed Issue Date: 09/29/2017 **Expiration Date:** 

Center 08/31/2018

Capacity

Over Age 2: 52 Under Age 2: 14 Night Care: 0 Playground: 40

Square Footage: 0

Census

Over 2:50 Under 2: 10

Classrooms

Number of Classrooms: 8

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday 6:30 AM - 7:00 PM 6:30 AM - 7:00 PM 6:30 AM - 7:00 PM 6:30 AM - 7:00 PM

6:30 AM - 7:00 PM

Saturday Sunday 8:00 AM - 4:00 PM Closed

Inspection

Time In: 1:25 PM Time Out: 3:00 PM Date: 05/07/2018 Purpose: Follow-up

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 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 Los Solecitos Academy 160899

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   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	Not Inspected
8.16.2.26 B First Aid Requirements	Not Inspected
8.16.2.26 C Medication	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected

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## Health & Safety Requirements (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	Compliance
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 is a follow up to a follow up conducted on 4/27/18 to inspect two portables to see if they are ready for children, portables are ready for children but doors to playground are not an exit at this time.

Center has complied with the natural light requirement, however, the newly installed doors cannot be used as exits at this time until ramps/stairs are installed and approved.

## 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: Sylvia Foster

Facility Representative: Karla Tena