



**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 Center* **Status:** *Licensed* **Issue Date:** *09/29/2017* **Expiration Date:** *08/31/2018*

**Capacity**

**Over Age 2:** *92* **Under Age 2:** *14* **Night Care:** *0* **Playground:** *40*  
**Square Footage:** *0*

**Census**

**Over 2:** *58* **Under 2:** *10*

**Classrooms**

**Number of Classrooms:** *8*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *07/26/2018* **Time In:** *9:15 AM* **Time Out:** *12:45 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>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>Compliance</i>

## Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements

*Not Inspected*

## Administrative Requirements

8.16.2.22 A Administrative Records

**Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks.*

*not dated*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 08/25/2018

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

**Non-compliance**

*Of the [ 9] children's records reviewed, [ 3] is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.*

*Corrective Action Plan*

*Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.*

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 08/25/2018

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

*Compliance*

8.16.2.23 B Staff Qualifications and Training

*Compliance*

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Compliance*

## Services & Care of Children

8.16.2.24 A Guidance

*Compliance*

8.16.2.24 B Naps or Rest Period

*Compliance*

## Services & Care of Children *(continued)*

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	Not Inspected
8.16.2.24 G Physical Environment	<b>Non-compliance</b>

*Floor surface for activities that occurred in [ infant room] was not suitable.*

### *Corrective Action Plan*

*The center will take the necessary steps to ensure that the floor surface is appropriate.*

Regulation: 8.16.2.24.G.8.

Date to be Completed: 08/25/2018

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	Compliance
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	<b>Non-compliance</b>

*The posted menu was not followed and the substitution(s) [was not recorded until 10 am for lunch change] was not recorded on the posted menu.*

### *Corrective Action Plan*

*When the posted menu is not followed, substitutions will meet nutritional requirements and be recorded on the posted menu.*

Regulation: 8.16.2.25.C.2.

Date to be Completed: 08/25/2018

8.16.2.25 D Kitchens	<b>Non-compliance</b>
----------------------	-----------------------

*A [leftover] is not properly stored; the item is not [dated and labeled]. macaroni dish in a plastic container*

### *Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage.*

*(continued)*

Regulation: 8.16.2.25.D.4.

Date to be Completed: 08/25/2018

## 8.16.2.25 E Meal Times

Compliance

**Health & Safety Requirements**

## 8.16.2.26 A Hygiene

Compliance

## 8.16.2.26 B First Aid Requirements

**Non-compliance***The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).**3 staff**Corrective Action Plan**All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).*

Regulation: 8.16.2.26.B.1.

Date to be Completed: 08/25/2018

## 8.16.2.26 C Medication

Compliance

## 8.16.2.27 A-D Illness Requirements for Centers

Not Inspected

## 8.16.2.28 A-H Transportation Requirements for Centers

**Non-compliance***The vehicle used for transporting children does not have [registrations ].**Corrective Action Plan**[ all 3 vehicles] will be obtained.*

Regulation: 8.16.2.28.H.

Date to be Completed: 08/25/2018

*A vehicle used for transporting children is not equipped with [ inspected fire extinguishers, water, blankets ]an operable fire extinguisher, water, a blanket. all 3 vehicles**Corrective Action Plan**The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 08/25/2018

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

*The [sa room ] Premises are not in good repair as evidenced by one light out.*

*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: 08/25/2018

*The [ premises ] are not in good repair as evidenced by [torn mats in the sa room ].*

*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: 08/25/2018

**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**

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**

N/A

**Additional Comments**

*annual*

**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