



**Facility**

**Name:** *Noah's Ark Children's Center* **License Number:** *166683*  
**Address:** *4001 Montgomery NE, Albuquerque, NM 87109*  
**Phone:** *5058888852* **Fax:**  **E-mail:** *desarae@noahsarknm.com*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *04/03/2018* **Expiration Date:** *04/02/2019*

**Capacity**

**Over Age 2:** *223* **Under Age 2:** *80* **Night Care:** *0* **Playground:** *303*  
**Square Footage:** *0*

**Census**

**Over 2:** *90* **Under 2:** *40*

**Classrooms**

**Number of Classrooms:** *14*

**Days and Hours of Operation**

<b>Monday</b> <i>6:30 AM - 8:00 PM</i>	<b>Tuesday</b> <i>6:30 AM - 8:00 PM</i>	<b>Wednesday</b> <i>6:30 AM - 8:00 PM</i>	<b>Thursday</b> <i>6:30 AM - 8:00 PM</i>	<b>Friday</b> <i>6:30 AM - 8:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *02/06/2019* **Time In:** *9:20 AM* **Time Out:** *2:48 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>

**Licensure (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	Not Inspected
--	---------------

8.16.2.22 C Policy and Procedures	Compliance
-----------------------------------	------------

8.16.2.22 D Family Handbook	Not Inspected
-----------------------------	---------------

8.16.2.22 E Children's Records	<b>Non-compliance</b>
--------------------------------	-----------------------

*Of the 19 children's records reviewed, 3 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.*

*Corrective Action Plan*

*Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.*

Regulation: 8.16.2.22.E.2.c.

Date to be Completed: 03/08/2019

8.16.2.22 F Personnel Records	Compliance
-------------------------------	------------

8.16.2.22 G Personnel Handbook	Not Inspected
--------------------------------	---------------

**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
---------------------------------	------------

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
----------------------------------	------------

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

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 I Equipment and Program **Non-compliance**

*The center does not provide children in the 4 yr. old Tiger room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. Sensory table empty.*

*Corrective Action Plan  
Additional materials will be obtained.*

Regulation: 8.16.2.24.I.4.

Date to be Completed: 03/08/2019

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

## Food Service

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

## 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 **Non-compliance**

*The center does not have a written record of the dosage, date and time a child was given medication with the signature of the staff who administered the medication along with the initialed /dated acknowledgement of the parent or guardian.*

*Corrective Action Plan  
The designated staff member will be instructed to complete the record fully and have parents /guardians initial and date the record on the date it was administered.*

Regulation: 8.16.2.26.C.4.

Date to be Completed: 03/08/2019

8.16.2.27 A-D Illness Requirements for Centers Compliance

**Buildings, Grounds & Safety (continued)**

8.16.2.28 A-H Transportation Requirements for Centers

N/A

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance**

*The Premises are not in good repair as evidenced by the middle stall in the Panda's restroom leaks when flushed.*

*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: 03/08/2019

*The Premises are not in good repair as evidenced by the drinking fountain in the Bunnies room was not operable*

*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: 03/08/2019

*The toys are not in good repair as evidenced by one knob is missing from the kitchen sink in the Bunnies.*

*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: 03/08/2019

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

**Non-compliance**

*The center failed to conduct a fire drill for the month(s) of September 2018.*

(continued)

Regulation: 8.16.2.29.H.2.

Date to be Completed: 03/08/2019

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

**Non-compliance**

*An evacuation plan is not posted in the 2 yr. old Squirrels room(s) used by children.*

*Corrective Action Plan*

*An evacuation plan will be posted in each room used by children.*

Regulation: 8.16.2.29.H.3.f.

Date to be Completed: 03/08/2019

8.16.2.29 J Pets

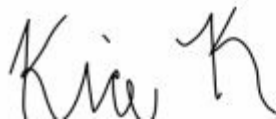
N/A

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: Kia Kennedy



Facility Representative: Sondra Carpenter