



Facility

Name: *Noah's Ark Children's Center* **License Number:** *166683*
Address: *4001 Montgomery NE, Albuquerque, NM 87109*
Phone: *5058888852* **Fax:** **E-mail:** *N/A*

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: *190* **Under Age 2:** *66* **Night Care:** *0* **Playground:** *256*
Square Footage: *0*

Census

Over 2: *94* **Under 2:** *24*

Classrooms

Number of Classrooms: *12*

Days and Hours of Operation

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

Inspection

Date: *07/24/2018* **Time In:** *9:45 AM* **Time Out:** *10:15 AM* **Purpose:** *Other*

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

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

Non-compliance*Of the 3**children's records reviewed, 2**is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.**Corrective Action Plan**Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.*

Regulation: 8.16.2.22.E.1.l.

Date to be Completed: 08/24/2018

*Of the 3 children's records reviewed, 2 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information.**Corrective Action Plan**Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file.*

Regulation: 8.16.2.22.E.1.k.

Date to be Completed: 08/24/2018

*Of the 3 children's records reviewed, records did not have written authorization for application of 2. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.**Corrective Action Plan**Written authorization will be obtained from parents.*

Regulation: 8.16.2.22.E.1.i.

Date to be Completed: 08/24/2018

8.16.2.22 E Children's Records (continued)**Non-compliance**

Of the 3 children's records reviewed, 2 is/are missing written authorization from the child's parent or guardian to remove the child from the premises to participate in off-site-activities. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

Parents will be advised to complete written permission. The center will review records for all children who participate in off-site activities to ensure permission has been completed and is on file.

Regulation: 8.16.2.22.E.1.h.

Date to be Completed: 08/24/2018

Of the 3 children's records reviewed, 2 is/are missing a record of accidents, injuries or illnesses which required first aid or medical attention. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

The center will include reports of accidents, injuries or illnesses that required first aid or medical attention in the appropriate child's file.

Regulation: 8.16.2.22.E.1.f.

Date to be Completed: 08/24/2018

Of the 3 children's records reviewed, 2 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: 08/24/2018

Of the 3 children's records reviewed of those children who are no longer attending, 2 is/are missing the date of the child's last day at the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The last days of attendance will be added and the center will review all the children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.d.

Date to be Completed: 08/24/2018

8.16.2.22 E Children's Records (continued)**Non-compliance**

Of the 3 children's records reviewed, 2 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

The first attendance date will be added and the center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.d.

Date to be Completed: 08/24/2018

Of the 3 children's records reviewed, [2] is/are missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure complete information and authorization is on file.

Regulation: 8.16.2.22.E.1.c.

Date to be Completed: 08/24/2018

Of the 3 children's records reviewed, 2 is/are missing complete information as follows: the names of parents or guardians, parents or guardians current places of employment, addresses, pager, cellular and/or work telephone numbers. 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 complete information is on file.

Regulation: 8.16.2.22.E.1.b.

Date to be Completed: 08/24/2018

Of 3 children's records reviewed, 2 is/are missing complete information as follows: the name of the child, date of birth, sex, home address, mailing address and telephone number. 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 complete information is on file.

Regulation: 8.16.2.22.E.1.a.

Date to be Completed: 08/24/2018

8.16.2.22 F Personnel Records*Not Inspected*

Personnel & Staffing (continued)

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 *Compliance*

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 I 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*

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 *Not Inspected*

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

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: *David Tyler Guerin*