

Center Name: Noah's Ark Children's Center			Address: 4001 Montgomery NE Albuquerque, NM 87109			Phone: (505)888-8852					
License Number: 166683	Issue Date: 04/3/2017	Expiration Date: 04/2/2018	Type: 5 Star FOCUS Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	190	Under Age 2:	66	Night Care:	0	Playground:	256	Over 2:	56	Under 2:	18
Days and Hours of Operation											
	<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:	09:00 PM	09:00 PM	09:00 PM	09:00 PM	09:00 PM						
# of Classrooms: 12	Purpose: Annual			Date: 01/31/2018			Time: 09:15 AM				
Comments											

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	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
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	Non-compliance

Center Name: Noah's Ark Children's Center	License Number: 166683	Date: 01/31/2018
Personnel & Staffing		
<p><u>Deficiencies</u> The center failed to keep a training log on file with Employee's name; Date of hire; Position; Date of training; Clock hours; Competency area; Source of training; Training certificate for 1 out of 7 staff. See Staff Records 8.16.2.22 form for staff who are missing a complete training log.</p> <p>Regulation: 8.16.2.23B(2)(l)</p> <p><u>Corrective Action Plan</u> A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificate.</p> <p>Date to be Completed: 03/01/2018</p>		
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	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance	
<p>8.16.2.24 I EQUIPMENT AND PROGRAM</p> <p><u>Deficiencies</u> The center did not post the daily activity schedule. In the Bunnies 1 classroom.</p> <p>Regulation: 8.16.2.24I(8)</p> <p><u>Corrective Action Plan</u> The center will begin posting their daily activities schedules and following them.</p> <p>Date to be Completed: 03/01/2018</p>	Non-compliance	
<p>8.16.2.24 J OUTDOOR PLAY AREAS</p> <p><u>Deficiencies</u> The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is bare soil. The climbing structure on the large playground and raccoons playground.</p> <p>Regulation: 8.16.2.24J(3)</p> <p><u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides.</p> <p>Date to be Completed: 03/01/2018</p>	Non-compliance	

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Services & Care of Children		
<p><u>Deficiencies</u> The fall zone underneath the slide is not adequate as evidenced by the resilient material is not deep enough.Under the slides on the Bunnies playground. Regulation: 8.16.2.24J(3)</p> <p><u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 03/01/2018</p>		
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	
<p>8.16.2.26 C MEDICATION</p> <p><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 medications: cold and cough and ibuprofen Regulation: 8.16.2.26C(5)</p> <p><u>Corrective Action Plan</u> Medication no longer needed or expired will be returned to the parents or guardians or destroyed. Date to be Completed: 03/01/2018</p>	Non-compliance	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
Buildings, Grounds & Safety		
<p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The premises in the Jaguars and Penguins restroom are not safe in that cleaning supplies are accessible to children. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site. Date to be Completed: 03/01/2018</p>	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The Toys are not in good repair as evidenced by the door to the stove in dramatic play area has multiple cracks in the Tigers classroom

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: 03/01/2018

Deficiencies

The Toys are not in good repair as evidenced by the kitchenette on the raacoon playground has two screws protruding.

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: 03/01/2018

Deficiencies

The Premises are not in good repair as evidenced by the cubby holding the play animals is cracked in Penguins 2

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: 03/01/2018

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 <u>Deficiencies</u> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Preschool Jaguars room(s).A couch blocked the exit leading outside. Regulation: 8.16.2.29F(3) <u>Corrective Action Plan</u> Exit ways will be kept free from obstructions at all times. Date to be Completed: 03/01/2018 <u>Deficiencies</u> Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the 2 yr. old Bunnies 2 room(s). Regulation: 8.16.2.29F(2)(a) <u>Corrective Action Plan</u> Exit signs that meet requirements will be placed at all exits. Corrected on site. Date to be Completed: 03/01/2018	Non-compliance

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Buildings, Grounds & Safety		
8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance	
8.16.2.29 H SAFETY COMPLIANCE <u>Deficiencies</u> The center failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.29H(1) <u>Corrective Action Plan</u> A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 03/01/2018 <u>Deficiencies</u> An evacuation plan is not posted in the 4 yr. old cougars room(s) used by children. Regulation: 8.16.2.29H(3)(f) <u>Corrective Action Plan</u> An evacuation plan will be posted in each room used by children. Date to be Completed: 03/01/2018 <u>Deficiencies</u> The center's fire extinguishers is not inspected yearly . In the Tlgers classroom. Regulation: 8.16.2.29H(3)(k) <u>Corrective Action Plan</u> Equipment will be maintained and inspected yearly. Date to be Completed: 03/01/2018 <u>Deficiencies</u> The center is not equipped with smoke detectors. In the Cougars and Raccoons 1. Regulation: 8.16.2.29H(3)(i) <u>Corrective Action Plan</u> Smoke detectors will be installed as required by the fire authority with jurisdiction over the center; maintained in working order. Corrected on site. Date to be Completed: 03/01/2018	Non-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.

DM 2:30pm

SAD

01/31/2018

01/31/2018

Surveyor: Darlene Montoya	Date	Facility Rep: Tyler Guerin	Date
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