



**Facility**

**Name:** *A Child's Garden Preschool* **License Number:** *10898*  
**Address:** *215 Locust NE, Albuquerque, NM 87102*  
**Phone:** *5057642920* **Fax:**  **E-mail:** *n/a*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/01/2018* **Expiration Date:** *01/31/2019*

**Capacity**

**Over Age 2:** *104* **Under Age 2:** *37* **Night Care:** *0* **Playground:** *80*  
**Square Footage:** *0*

**Census**

**Over 2:** *82* **Under 2:** *23*

**Classrooms**

**Number of Classrooms:** *11*

**Days and Hours of Operation**

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *11/28/2018* **Time In:** *9:30 AM* **Time Out:** *1:00 PM* **Purpose:** *Annual*

**Licensing:**

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>

**Licensing Actions and Administrative Appeals:**

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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### Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Not Inspected

### Complaints:

8.16.2.18 D Complaints

Not Inspected

### Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

**Non-compliance**

#### Admin/Licensure

8.16.2.21.B.3.b.: 75 square feet of outdoor activity space for each child using the area at one time. The center will post on the doors to the playground the maximum capacity of the playground.

#### Finding

Deadline: 12/28/2018

The center failed to post the maximum capacity of the playground on the doors to the playground.  
Playground capacity was not posted on all classrooms doors leading to playground

#### Corrective Action Plan

The center will post the maximum capacity of the playground on the doors to the playground.

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Not Inspected

### Administrative Requirements for Centers:

8.16.2.22 A Administrative 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 and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Compliance

## Personnel and Staffing Requirements for Centers: *(continued)*

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

## Services and Care of Children in Centers:

8.16.2.24 A Guidance Compliance

8.16.2.24 A1 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

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

### 2 Year Old Classroom

8.16.2.24.I.4.: *A center will provide sufficient equipment, materials, and furnishings for both indoor and outdoor activities so that at any one time each child can be individually involved.*

#### Finding

Deadline: 12/28/2018

*The center does not provide children in room(s) 114 and 124 sufficient material for indoor activities so that at any one time each child can be individually involved. Sensory tables were empty.*

#### Corrective Action Plan

*Additional equipment will be obtained.*

8.16.2.24 J Outdoor Play Areas Compliance

8.16.2.24 K Swimming, Wading and Water N/A

8.16.2.24 L Field Trips Not Inspected

## Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements Compliance

8.16.2.25 B Meals and Snacks Compliance

8.16.2.25 B3 Meals and Snacks Compliance

**Food Service Requirements for Centers: (continued)**8.16.2.25 C Menus Compliance8.16.2.25 D Kitchens **Non-compliance****Food Service**8.16.2.25.D.3.: *A center will serve food promptly and refrigerate immediately after use.***Finding****Deadline: 12/28/2018***Food is not promptly refrigerated. Go-Gurt in rooms 120 and 124 were left out on the counter and not refrigerated.***Corrective Action Plan***The person responsible for food preparation and serving will be instructed to serve food promptly and refrigerate immediately after use.*8.16.2.25 E Meal Times Compliance**Health and Safety Requirements for Centers:**8.16.2.26 A Hygiene Compliance8.16.2.26 B First Aid Requirements Compliance8.16.2.26 C Medication Compliance**Illness Requirements for Centers:**8.16.2.27 A-D Illness Requirements for Centers Compliance**Transportation Requirements for Centers:**8.16.2.28 A-H Transportation Requirements for Centers N/A**Building, Ground and Safety Requirements for Centers:**8.16.2.29 A Housekeeping **Non-compliance****Admin/Licensure***8.16.2.29.A.1.: A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Admin/Licensure (continued)

## Finding

Deadline: 12/28/2018

*The air circulation vents in restroom has a heavy accumulation of dust.*

## Corrective Action Plan

*A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.*

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

**Non-compliance**

## Preschool Classroom

*8.16.2.29.F.2.a.:All exits must be marked, including fire exits, by signs having letters at least six inches high whose principal strokes are at least three-fourths of an inch wide.*

## Finding

Deadline: 12/28/2018

*Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in several classroom(s) . Several classrooms did not have an exit sign leading into interior areas of the building.*

## Corrective Action Plan

*Exit signs that meet requirements will be placed at all exits.*

## After Care Classroom

*8.16.2.29.F.2.a.:All exits must be marked, including fire exits, by signs having letters at least six inches high whose principal strokes are at least three-fourths of an inch wide.*

## Finding

Deadline: 12/28/2018

*Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the 120 classroom(s). The window emergency exit sign was not visible due to window being covered by mini blinds and fabric.*

## Corrective Action Plan

*Exit signs that meet requirements will be placed at all exits.*

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

**Non-compliance**

## Admin/Licensure

## Admin/Licensure (continued)

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

## Finding

Deadline: 12/28/2018

The center failed to conduct an emergency preparedness practice drills for at least once a quarter. Emergency drill done in June then not again till October.

## Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

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

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

## 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: Mark Prizzi



Facility Representative: Mary Matteucci