**Facility** 

Name: ABQ Children's Academy License Number: 168155

Address: 9924 Menaul Blvd NE, Albuquerque, NM 87112

Phone: 5052968656 Fax: n/a E-mail: n/a

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 03/02/2018 Expiration Date:

Center 11/30/2018

Capacity

Over Age 2: 52 Under Age 2: 6 Night Care: 0 Playground: 42

Square Footage: n/a

Census

Over 2: 6 Under 2: 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 04/30/2018 Time In: 10:25 AM Time Out: 11:20 AM Purpose: Semi-Annual

Licensure

8.16.2.11 A Types of Licenses N/A

8.16.2.11 B Renewal of License

8.16.2.11 D Non-transferable Restrictions of License

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

N/A

8.16.2.17 E, F Surveys for Child Care Facilities Compliance

8.16.2.18 D Complaints *N/A* 

8.16.2.21 A Licensing Requirements Compliance

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## Licensure (continued)

#### 8.16.2.21 B Capacity of Centers

Non-compliance

The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Date to be Completed: 05/30/2018

#### 8.16.2.21 C Incident Reporting Requirements

N/A

#### 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	Not Inspected
8.16.2.22 D Family Handbook	Not Inspected
8.16.2.22 E Children's Records	Not Inspected

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 1 out of 3 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will obtain documentation of a background check.

Date to be Completed: 05/30/2018

#### 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	N/A
8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance

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## Services & Care of Children (continued)

8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	Not Inspected
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	N/A
8.16.2.24 L Field Trips	N/A

## **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	N/A

# 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	N/A
8.16.2.27 A-D Illness Requirements for Centers	N/A
8.16.2.28 A-H Transportation Requirements for Centers	N/A

## Buildings, Grounds & Safety

8.16.2.29 F Exits and Windows	Non-compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 B Pest Control	Compliance
8.16.2.29 A Housekeeping	Compliance

Illuminated exit signs are not maintained in operable condition in the 3 yr. old Tigers room(s).

Corrective Action Plan

Illuminated exit signs will be made operational.

Date to be Completed: 05/30/2018

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## Buildings, Grounds & Safety (continued)

#### 8.16.2.29 G Toilet and Bathing Facilities

Non-compliance

The toilet room for Combination Class all room(s) is missing soap.

Corrective Action Plan

The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.

Date to be Completed: 05/30/2018

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

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: Helen Waldorf

Facility Representative: Natalie Eisenhart