Facility

Name: Albuq Christian School License Number: 14882

Address: 4931 McLeod Rd NE, Albuquerque, NM 87109

Phone: 5058720777 Fax: E-mail: n/a

License Information

Type: 1 Star Child Care Status: Licensed Issue Date: 08/12/2018 Expiration Date:

Center 08/11/2019

Capacity

Over Age 2: 46 Under Age 2: Night Care: Playground: 57

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

8.16.2.11 A Types of Licenses

 Monday
 Tuesday
 Wednesday
 Thursday
 Friday

 7:00 AM - 6:00 PM
 7:00 AM - 6:00 PM

Saturday Sunday

Closed Closed

Inspection

Licensure

8.16.2.11 B Renewal of License

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

Not Inspected

8.16.2.17 E, F Surveys for Child Care Facilities

Not Inspected

8.16.2.18 D Complaints

Not Inspected

8.16.2.21 A Licensing Requirements Compliance

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Licensure (continued)

8.16.2.21 B Capacity of Centers

Non-compliance

Center failed to post in an area readily visible to parents, staff, and visitors the maximum group size for each classroom.

Regulation: *8.16.2.21.B.*

Date to be Completed: 03/30/2019

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

N/A

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The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent environmental health inspection report, guidance policy, current child care regulations, most recent licensing survey.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

8.16.2.24 D Diapering and Toileting

02/28/2019

Date to be Completed: 03/30/2019

| Regulation: 8.76.2.22.A. | Date to be Completed: 03/30/2019 |
|--|----------------------------------|
| 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 | Not Inspected |
| 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 | Not Inspected |
| 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 | N/A |

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| Services & Care of Children (continued) | |
|--|--|
| 8.16.2.24 E Additional Requirements for Children with Special Nee | ds 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 | Compliance |
| 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 | |
| 8.16.2.25 B Meals and Snacks | Compliance |
| 8.16.2.25 C Menus | Non-compliance |
| | |
| The facility will post their menus for the next week at the beginning viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. | g of the current week where it can be Date to be Completed: 03/30/2019 |
| viewed by parents, care givers and children. | Date to be Completed: <i>03/30/2019</i> |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. | Date to be Completed: 03/30/2019 Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens | Date to be Completed: 03/30/2019 Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times | Date to be Completed: 03/30/2019 Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements | Date to be Completed: 03/30/2019 Compliance Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene | Date to be Completed: 03/30/2019 Compliance Compliance Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene 8.16.2.26 B First Aid Requirements | Date to be Completed: 03/30/2019 Compliance Compliance Compliance Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene 8.16.2.26 B First Aid Requirements 8.16.2.26 C Medication | Date to be Completed: 03/30/2019 Compliance Compliance Compliance Compliance Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene 8.16.2.26 B First Aid Requirements 8.16.2.26 C Medication 8.16.2.27 A-D Illness Requirements for Centers | Date to be Completed: 03/30/2019 Compliance Compliance Compliance Compliance Compliance Compliance |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene 8.16.2.26 B First Aid Requirements 8.16.2.26 C Medication 8.16.2.27 A-D Illness Requirements for Centers 8.16.2.28 A-H Transportation Requirements for Centers | Date to be Completed: 03/30/2019 Compliance Compliance Compliance Compliance Compliance Compliance N/A |
| viewed by parents, care givers and children. Regulation: 8.16.2.25.C.3. 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Health & Safety Requirements 8.16.2.26 A Hygiene 8.16.2.26 B First Aid Requirements 8.16.2.26 C Medication 8.16.2.27 A-D Illness Requirements for Centers 8.16.2.28 A-H Transportation Requirements for Centers Buildings, Grounds & Safety | |

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Buildings, Grounds & Safety (continued)

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

Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the 2 yr. old, 3 yr. old, School Age class room(s). Interior exits were not labeled.

Corrective Action Plan

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

Regulation: 8.16.2.29.F.2.a.

Date to be Completed: 03/30/2019

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Compliance

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

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

Center is moving to a new location

New center capacity is 45 children over 2 years of age and 0 under the age of 2. Playground capacity will be 45 children

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.

MP

Surveyor: Mark Prizzi

Facility Representative: Suzette McCarthy