



**Facility**

**Name:** All Saints Lutheran Church Prescho **License Number:** 94592  
**Address:** 4800 All Saints Rd NW, Albuquerque, NM 87120  
**Phone:** 5058972144 **Fax:** N/A **E-mail:** preschool\_@comcast.net

**License Information**

**Type:** 2 Star Child Care Center **Status:** Licensed **Issue Date:** 11/04/2018 **Expiration Date:** 11/03/2019

**Capacity**

**Over Age 2:** 31 **Under Age 2:** 9 **Night Care:** **Playground:** 40  
**Square Footage:** 0

**Census**

**Over 2:** 13 **Under 2:** 4

**Classrooms**

**Number of Classrooms:** 4

**Days and Hours of Operation**

<b>Monday</b> 7:00 AM - 5:00 PM	<b>Tuesday</b> 7:00 AM - 5:00 PM	<b>Wednesday</b> 7:00 AM - 5:00 PM	<b>Thursday</b> 7:00 AM - 5:00 PM	<b>Friday</b> 7:00 AM - 5:00 PM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

**Inspection**

**Date:** 03/26/2019 **Time In:** 11:30 AM **Time Out:** 12:00 PM **Purpose:** Semi-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	<i>Not Inspected</i>
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**Complaints:**

8.16.2.18 D Complaints	<i>Not Inspected</i>
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**Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
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8.16.2.21 B Capacity of Centers	<i>Compliance</i>
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8.16.2.21 B (3)c Capacity of Centers	<i>Compliance</i>
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8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
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**Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records	<i>Compliance</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
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8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
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8.16.2.22 D Family Handbook	<i>Not Inspected</i>
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8.16.2.22 E Children's Records	<i>Not Inspected</i>
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8.16.2.22 F Personnel Records	<i>Compliance</i>
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8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>
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**Personnel and Staffing Requirements for Centers:**

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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**Services and Care of Children in Centers:**

8.16.2.24 A Guidance	<i>Compliance</i>
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8.16.2.24 A1 Guidance	<i>Compliance</i>
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8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
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8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
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**Services and Care of Children in Centers: *(continued)***

8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	N/A
8.16.2.24 L Field Trips	N/A

**Food Service Requirements for Centers:**

8.16.2.25 A Meal Pattern Requirements	<i>Not Inspected</i>
8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 B3 Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

**Health and Safety Requirements for Centers:**

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>

**Illness Requirements for Centers:**

8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
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**Transportation Requirements for Centers:**

8.16.2.28 A-H Transportation Requirements for Centers	N/A
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**Building, Ground and Safety Requirements for Centers:**

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>

**Building, Ground and Safety Requirements for Centers: (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	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	<b>Non-compliance</b>

**Admin/Licensure**

8.16.2.29.H.3.e.:a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;

**Finding****Deadline: 04/25/2019**

*The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.*

**Corrective Action Plan**

*An annual fire inspection will be requested from the fire authority having jurisdiction over the center.*

8.16.2.29.H.2.:A center will conduct at least one fire drill each month.

**Finding****Deadline: 04/25/2019**

*The center failed to conduct a fire drill for the month(s) of October, November, December 2018 and January, February, March 2019.*

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: 04/25/2019**

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.*

**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
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8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
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8.16.2.29 J Pets	N/A
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**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.



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Surveyor: *Lucille Mizner*



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Facility Representative: *Marleta Anderson*