Center Name:  All Saints Lutheran Church Prescho			Address: 4800 All Saints Rd NW Albuquerque, NM 87120				Phone: (505)897-2	144	
License Number:	Issue Date:	Expiration I	Date: Type: Status:		Status:	•			
94592	11/4/2016	11/3/2017	2 Star Child Care Center			Licensed			
Capacity						Се	nsus		
Over Age 2: 53	Under Age 2:	0 Night	Care:	0 P	layground: 40	Ove	er 2: 0	Und	ler 2: 0
Days and Hours of	Operation					-			
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times	07:00 AM	07:00 A	M (	07:00 AM	07:00 AM	07:0	0 AM	Closed	Closed
Closing Times	05:00 PM	05:00 PI	M (	05:00 PM	05:00 PM	05:0	0 PM		
# of Classrooms:	F	Purpose:			Date:		Т	ime:	
5	F	ollow-up			02/15/2017		0.	2:30 PM	
Comments This is a follow up to	annual inspection	n conducted on	9/20/16						

This is a follow up to arritual inspection conducted on 9/20/10	
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE C	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	Not Inspected
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	Not Inspected
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	<u> </u>
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected
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	Compliance
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	Not Inspected
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected

Survey Report Form Page 1 of 3

8.16.2.24 B NAPS OR REST PERIOD  8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  8.16.2.24 D DIAPERINOS AND TOILETING  8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS  8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 B ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 B ADDITIONAL REQUIREMENTS FOR NIGHT CARE  8.16.2.24 B ADDITIONAL RESPONSIVE ENVIRONMENT  8.16.2.24 I EQUIPMENT AND PROGRAM  8.16.2.24 I EQUIPMENT AND PROGRAM  8.16.2.24 I EQUIPMENT AND PROGRAM  8.16.2.24 I SWIMMING, WADING AND WATER  8.16.2.25 B MEALS AND SNACKS  8.16.2.26 B KITCHENS  8.16.2.26 B ATTICHENS  8.16.2.26 B KITCHENS  8.16.2.26 C MEDICATION  8.16.2.26 C MEDICATION  8.16.2.27 D ILLNESS REQUIREMENTS  8.16.2.28 C MEDICATION  8.16.2.29 A HOUSEKEEPING  8.16.2.29 A HOUSEKEEPING  8.16.2.29 A HOUSEKEEPING  8.16.2.29 B PEST CONTROL  8.16.2.29 B PEST CONTROL  8.16.2.29 D WATER AND WASTE  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 C MECHANICAL SYSTEMS  8.16.2.29 ELIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 EXTIS AND WINDOWS  8.16.2.29 EXTIS AND WINDOWS  8.16.2.29 EXTIS AND WINDOWS  8.16.2.29 EXTIS AND WINDOWS  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCE	Center Name:	License Number:	Date:			
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8.16.2.25 D KITCHENS  Not Inspected  **Realth & Safety Requirements**  **Health & Safety Requirements**  **Health & Safety Requirements**  **B.16.2.26 A HYGIENE**  **Not Inspected  **8.16.2.26 B FIRST AID REQUIREMENTS**  **Not Inspected  **8.16.2.26 C MEDICATION**  **Not Inspected  **Requirements**  **Requirements**  **Not Inspected  **Requirements**  **Requirement	8.16.2.25 B MEALS AND SNACKS			Not Inspected		
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Buildings, Grounds & Safety  8.16.2.29 A HOUSEKEEPING Compliance 8.16.2.29 B PEST CONTROL Not Inspected 8.16.2.29 C MECHANICAL SYSTEMS Not Inspected 8.16.2.29 D WATER AND WASTE Not Inspected 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL Not Inspected 8.16.2.29 F EXITS AND WINDOWS Not Inspected 8.16.2.29 G TOILET AND BATHING FACILITIES Not Inspected 8.16.2.29 H SAFETY COMPLIANCE Not Inspected 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES Not Inspected	8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected				
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8.16.2.29 D WATER AND WASTE  8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL  8.16.2.29 F EXITS AND WINDOWS  8.16.2.29 G TOILET AND BATHING FACILITIES  8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected  Not Inspected  Not Inspected	8.16.2.29 B PEST CONTROL		Not Inspected			
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	8.16.2.29 H SAFETY COMPLIANCE	Not Inspected				
8.16.2.29 J PETS Not Inspected	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DI	Not Inspected				
	8.16.2.29 J PETS			Not Inspected		

Survey Report Form Page 2 of 3

Center Name:	License Number:	Date:	
All Saints Lutheran Church Prescho	94592	02/15/2017	

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.

02/15/2017

mfile

02/15/2017

Surveyor:Sylvia Foster

Date

Facility Rep:Marleta Anderson

Date
Page 3 of 3