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 D		Date: Type: Status:			Status:	·			
94592	11/4/2016	11/3/2017	2 Star Child Ca		d Care Center	Center Licensed			
Capacity						Се	nsus		
Over Age 2: 53	Under Age 2:	0 Night	Care:	0 P	layground: 40	Ove	er 2:	0 Und	der 2: 0
Days and Hours of Operation									
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	ednesday	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	<u>Saturday</u>	Sunday
Opening Times	: 07:00 AM	07:00 Af	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:	1	Purpose:			Date:			Time:	
4		Follow-up			09/22/2017			11:17 AM	
Comments Follow up to Annual, documentation was received to clear deficiencies.									

Pollow up to Armual, documentation was received to clear deficiencies.			
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF	THE REGULATIONS AS NOTED BELOW:		
Licensure			
8.16.2.11 A TYPES OF LICENSES	Compliance		
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	Compliance		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected		
Administrative Requirements	•		
8.16.2.22 A ADMINISTRATION RECORDS	Compliance		
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected		
8.16.2.22 C POLICY AND PROCEDURES	Compliance		
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	Compliance		
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	Compliance		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected		

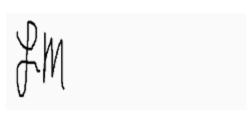
Survey Report Form Page 1 of 3

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	8.16.2.29 J PETS			N/A		

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Center Name:	License Number:	Date:
All Saints Lutheran Church Prescho	94592	09/22/2017

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.



Surveyor:Lucille Mizner

On file

Facility Rep:Marleta Anderson

09/22/2017 09/22/2017

Date

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Date