

	Children Youth & Families Department				
Facility					
Name: Alpha School				License Number	: 13007
Address: 1205 East Mad					
Phone: 5755271313	Fax:	E-mail: a	lphaschool@ziane	et.com	
License Information					
Type : 5 Star FOCUS Child Care Center	Status: Licensed	Issue Dat	te: 09/09/2018	Expiration Date 09/08/2019	:
Capacity					
Over Age 2:67 Square Footage:0	Under Age 2:51	Night Ca	re: 0	Playground: 111	
Census					
Over 2: 55	Under 2: 31				
Classrooms					
Number of Classrooms	: 7				
Days and Hours of Operation	ion				
Monday 7:00 AM - 6:00 PM	Tuesday 7:00 AM - 6:00 PM	Wednesday 7:00 AM - 6:00 PM			day - 6:00 PM
Saturday Closed	Sunday Closed				
Inspection					
Date: 02/08/2019	Time In: 2:18 PM	Time Out	:: 4:35 PM	Purpose: Semi-A	nnual
Licensure					
8.16.2.11 A Types of Lic	enses				Compliance
8.16.2.11 B Renewal of License					Compliance
8.16.2.11 D Non-transferable Restrictions of License					Compliance
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals Comple					Compliance
8.16.2.17 E, F Surveys for Child Care Facilities					Compliance
8.16.2.18 D Complaints					Compliance
8.16.2.21 A Licensing Requirements					Compliance
8.16.2.21 B Capacity of Centers					Compliance

Administrative Requirements (continued)	
8.16.2.21 C Incident Reporting Requirements	Compliance
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	Compliance
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	Compliance
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	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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

Services & Care of Children (continued)

8.16.2.24 J Outdoor Play Areas Non-compliance The fall zone underneath the red overhead ladder (monkey bars) in the big playground is not adequate as evidenced by material has become packed, needs to be tilled. Corrective Action Plan An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Regulation: 8.16.2.24.J.3. Date to be Completed: 03/10/2019 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 Compliance Compliance 8.16.2.25 D Kitchens 8.16.2.25 E Meal Times Compliance Health & Safety Requirements 8.16.2.26 A Hygiene Compliance 8.16.2.26 B First Aid Requirements Not Inspected 8.16.2.26 C Medication N/A Compliance 8.16.2.27 A-D Illness Requirements for Centers 8.16.2.28 A-H Transportation Requirements for Centers N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Material dangerous to children, clorox wipes , is accessible to children. Wipes located in unlocked sink in infant room. Corrected On Site.

Corrective Action Plan Dangerous material will be stored in an area inaccessible to children and away from food.

Regulation: 8.16.2.29.A.2.

Date to be Completed: 02/08/2019

Non-compliance

Non-compliance

The Premises are not in good repair as evidenced by in the toddler room the door is loose at the hinge (hard to close), in the alpha-schools building the hallway emergency light is not working, front bathroom light fixture needs cleaning, and the back pre-k room smoke alarm is not working, in the alpha-tots building the smoke alarm inside the 3's classroom is not working. Shade's in toddler playground have become undone at the edges, need to be tied down.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established. **Toddler room door was corrected on site**.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/10/2019

8.16.2.29 B Pest Control

Non-compliance

Compliance

8.16.2.29 C Mechanical Systems

Water coming from a faucet is above 110 degrees Fahrenheit. In alpha-schools building the bathroom sink is at 120 degrees Fahrenheit. In the alpha-babies building the toddler classroom bathroom sink is at 115 degrees Fahrenheit.

Corrective Action Plan

The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.

Regulation: 8.16.2.29.C.5.	Date to be Completed: 03/10/2019
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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

The center failed to conduct a fire drill for the month(s) of September, October, November, December, January. (Assistant director stated that drills were conducted however documentation needs to be added to log).

Regulation: 8.16.2.29.H.2.

Date to be Completed: 03/10/2019

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

8.16.2.29 J Pets

N/A

Compliance

Non-compliance

Additional Comments

Emergency preparedness drill regulations reviewed with assistant director. Confidentiality with allergy lists was discussed with assistant director. ** Via phone call, swaddling in older infants room was discussed with assistant director as well.

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.

1:35pm

Surveyor: Crystal Patton

Facility Representative: Ray Jaramillo