



Facility

Name: BCPRPP - Paradise Hills Community Center **License Number:** 164860
Address: 5901 Paradise Blvd. NW, Albuquerque, NM 87114
Phone: 5053140245 **Fax:** **E-mail:** n/a

License Information

Type: 2 Star Child Care Center **Status:** Licensed **Issue Date:** 06/02/2018 **Expiration Date:** 06/01/2019

Capacity

Over Age 2: 20 **Under Age 2:** **Night Care:** **Playground:** 20
Square Footage: 0

Census

Over 2: 19 **Under 2:** 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday 9:00 AM - 12:00 PM	Tuesday 9:00 AM - 12:00 PM	Wednesday 9:00 AM - 12:00 PM	Thursday 9:00 AM - 12:00 PM	Friday 9:00 AM - 12:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 04/01/2019 **Time In:** 9:15 AM **Time Out:** 12:00 PM **Purpose:** Annual

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	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent fire inspection report.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 05/01/2019

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

Compliance

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 4 out of 4 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 05/01/2019

The center failed to have 3 out of 4 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

Regulation: 8.16.2.22.F.1.f.

Date to be Completed: 05/01/2019

8.16.2.22 F Personnel Records (*continued*)**Non-compliance**

*From the review of staff records, it was determined that 1 out of 4 staff records does/do not include **documentation of training by date, time, hours and area of competency** or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation. Training log was not filled out completely with staff's name*

Corrective Action Plan

The center will obtain verification of all training and retain on file.

Regulation: 8.16.2.22.F.1.h.

Date to be Completed: 05/01/2019

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Non-compliance

In the absence of the director, the center does not have a notice posted naming the person designated to be in charge.

Corrective Action Plan

In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted.

Regulation: 8.16.2.23.A.8.

Date to be Completed: 05/01/2019

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

N/A

8.16.2.24 C Additional Requirements for Infants and Toddlers

N/A

8.16.2.24 D Diapering and Toileting

N/A

8.16.2.24 E Additional Requirements for Children with Special Needs

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

Services & Care of Children *(continued)*

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
8.16.2.25 D Kitchens	N/A
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	Non-compliance

The center's first aid kit does not contain soap.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Regulation: 8.16.2.26.B.2.

Date to be Completed: 05/01/2019

8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Compliance
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Emergency light has a light bulb that doesn't work.

Corrective Action Plan
Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 05/01/2019

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

Compliance

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

Compliance

8.16.2.29 J Pets

N/A

Additional Comments

2 staff will need new background checks soon and fire equipment expire this month

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.

Surveyor: Mark Prizzi

Facility Representative: Carmen Pricer