

Center Name: Beginning Steps Daycare			Address: 6521 Paradise Blvd NW Albuquerque, NM 87114			Phone: (505)890-1435		
License Number: 158782	Issue Date: 02/1/2017	Expiration Date: 11/20/2017	Type: 4 Star FOCUS Child Care Center			Status: Licensed		
Capacity						Census		
Over Age 2:	104	Under Age 2:	26	Night Care:	0	Playground:	30	
						Over 2:	28	Under 2:
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed	
Closing Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM			
# of Classrooms: 6		Purpose: Semi-Annual		Date: 02/20/2017		Time: 10:15 AM		
Comments								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

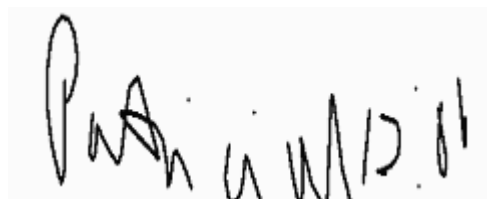
Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
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	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	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	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	Not Inspected

Center Name: Beginning Steps Daycare	License Number: 158782	Date: 02/20/2017
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 <u>Deficiencies</u> Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. Regulation: 8.16.2.24G(6) <u>Corrective Action Plan</u> Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate. Date to be Completed: 03/20/2017	Non-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	
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.24 L FIELD TRIPS	Not Inspected	
Food Service		
8.16.2.25 B MEALS AND SNACKS	Not Inspected	
8.16.2.25 C MENUS	Not Inspected	
8.16.2.25 D KITCHENS <u>Deficiencies</u> The refrigerator in the kitchen does not have a working internal thermometer. There was no thermometer in school age refrigerator. Regulation: 8.16.2.25D(6) <u>Corrective Action Plan</u> The center will obtain and place a working thermometer in refrigerator. Date to be Completed: <u>Deficiencies</u> During the inspection, it was observed that food preparation surfaces were not thoroughly sanitized after use. Regulation: 8.16.2.25D(11) <u>Corrective Action Plan</u> The center will ensure that the food preparation surface is always sanitized before any type of food preparation. Date to be Completed:	Not Inspected	
8.16.2.25 E MEAL TIMES	Not Inspected	

Center Name: Beginning Steps Daycare	License Number: 158782	Date: 02/20/2017
Health & Safety Requirements		
8.16.2.26 A HYGIENE <u>Deficiencies</u> The children; staff in the Infant - (6 wk. - 12 mo.); 2 yr. old classroom failed to wash their hands with soap and warm running water after changing a diaper. Regulation: 8.16.2.26A(1)(a) <u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children . Date to be Completed: 03/20/2017		Non-compliance
8.16.2.26 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.26 C MEDICATION		Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		Not Inspected
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The Premises; Fixtures; Ceiling tiles are not in good repair as evidenced by screw sticking out of shelf and ceiling tiles were not put on correctly, vents we're not cleaned. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 03/20/2017 <u>Deficiencies</u> The premises in the school age room are not safe in that the bathroom was being used as a storage room. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 03/20/2017		Non-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
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		Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		N/A

Center Name: Beginning Steps Daycare	License Number: 158782	Date: 02/20/2017
--	----------------------------------	----------------------------

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.



02/20/2017



02/20/2017

Surveyor: Patricia Williams	Date	Facility Rep: Kim Ison	Date
-----------------------------	------	------------------------	------