

Center Name: Bluebird Day Care & Learn		Address: 1512K Wyoming NE Albuquerque, NM 87112			Phone: (505)294-3635		
License Number: 10433	Issue Date: 02/1/2017	Expiration Date: 04/30/2017	Type: 5 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	123	Under Age 2:	20	Night Care:	0	Playground:	74
		Over 2:	34	Under 2:	5		
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:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 7	Purpose: Annual		Date: 03/23/2017		Time: 09:30 AM		
Comments Resource material, as well as current NM child care regulations were left at the center.							

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 <u>Deficiencies</u> The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors. Regulation: 8.16.2.21B(3)(c) <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Date to be Completed: 04/24/2017	Non-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	Compliance
8.16.2.22 C POLICY AND PROCEDURES	Non-compliance

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Administrative Requirements

Deficiencies

The center did not have available for review written policies and procedures covering expulsion of children.

Regulation: 8.16.2.22C(1)-(8)

Corrective Action Plan

The center will complete written policies and procedures for the missing area(s).

Date to be Completed: 04/24/2017

Deficiencies

The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department.

Regulation: 8.16.2.22C(8)

Corrective Action Plan

An emergency evacuation and disaster preparedness plan will be developed.

Date to be Completed: 04/24/2017

8.16.2.22 D FAMILY HANDBOOK	Compliance
8.16.2.22 E CHILDREN'S RECORDS <u>Deficiencies</u> Of the 19 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Regulation: 8.16.2.22E(2)(a) <u>Corrective Action Plan</u> Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file. Date to be Completed: 04/24/2017	Non-compliance
8.16.2.22 F PERSONNEL RECORDS <u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 6 staff records does/do not include signed acknowledgement that the center's disaster preparedness plan and fire evacuation plan were reviewed. Regulation: 8.16.2.22F(1)(P) <u>Corrective Action Plan</u> The center will have staff complete the required acknowledgement and will retain on file. Date to be Completed: 04/24/2017	Non-compliance
8.16.2.22 G PERSONNEL HANDBOOK	Compliance
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance

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Personnel & Staffing

Deficiencies

Educators did not complete the following training within 3-months: Health and Safety Training

Regulation: 8.16.2.23B(2)(b)

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

The following staff members need to complete the required training:

Date to be Completed: 04/24/2017

Deficiencies

From the review of staff records, it was determined that 1 out of 6 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.

Regulation: 8.16.2.23B(2)(a)

Corrective Action Plan

Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.

Date to be Completed: 04/24/2017

8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance
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Services & Care of Children

8.16.2.24 A GUIDANCE	Compliance
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8.16.2.24 B NAPS OR REST PERIOD	Compliance
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8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Compliance
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8.16.2.24 D DIAPERING AND TOILETING	Compliance
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8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A
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8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A
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8.16.2.24 G PHYSICAL ENVIRONMENT	Compliance
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8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance
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8.16.2.24 I EQUIPMENT AND PROGRAM <u>Deficiencies</u> The center does not provide children in the 2 yr. oldclass room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. The science shelve is empty. Regulation: 8.16.2.24I(4) <u>Corrective Action Plan</u> Additional materials will be obtained. Date to be Completed: 04/24/2017	Non-compliance
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8.16.2.24 J OUTDOOR PLAY AREAS	Compliance
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8.16.2.24 K SWIMMING, WADING AND WATER	N/A
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8.16.2.24 L FIELD TRIPS	N/A
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Food Service

Center Name: Bluebird Day Care & Learn	License Number: 10433	Date: 03/23/2017
Food Service		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS <u>Deficiencies</u> The posted menu was not followed and the substitution(s) was not recorded on the posted menu. Regulation: 8.16.2.25C(2) <u>Corrective Action Plan</u> When the posted menu is not followed, substitutions will meet nutritional requirements and be recorded on the posted menu. Date to be Completed: 04/24/2017	Non-compliance	
8.16.2.25 D KITCHENS	Compliance	
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	Compliance	
8.16.2.26 C MEDICATION <u>Deficiencies</u> Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Sunscreens in the early Pre K bathroom. Regulation: 8.16.2.26C(3) <u>Corrective Action Plan</u> Medication will be labeled and dated as required. Date to be Completed: 04/24/2017	Non-compliance	
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 Equipment are not in good repair as evidenced by knobs, doors, and play faucet are missing from the play sink in the early Pre K classroom. 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: 04/24/2017	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The Equipment are not in good repair as evidenced by knob missing from play stove in the NM Pre K C classroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 04/24/2017

Deficiencies

The Premises are not in good repair as evidenced by plastic sheeting is exposed in the front playground.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 04/24/2017

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

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.

LM 1:10

03/23/2017

Cheryl Rascon

03/23/2017

Surveyor: Lucille Mizner	Date	Facility Rep: Aida Rascon	Date
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