



Facility

Name: *Building Blocks Learning Center* **License Number:** *157415*
Address: *301 West Reinken Ave, Belen, NM 87002*
Phone: *5058646131* **Fax:** **E-mail:** *n/a*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *06/01/2018* **Expiration Date:** *05/31/2019*

Capacity

Over Age 2: *118* **Under Age 2:** *39* **Night Care:** **Playground:** *70*
Square Footage: *0*

Census

Over 2: *23* **Under 2:** *14*

Classrooms

Number of Classrooms: *6*

Days and Hours of Operation

Monday <i>6:00 AM - 6:30 PM</i>	Tuesday <i>6:00 AM - 6:30 PM</i>	Wednesday <i>6:00 AM - 6:30 PM</i>	Thursday <i>6:00 AM - 6:30 PM</i>	Friday <i>6:00 AM - 6:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/27/2019* **Time In:** *9:00 AM* **Time Out:** *1:00 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>

Licensure (*continued*)

8.16.2.21 B Capacity of Centers

Non-compliance

Center did not post classroom maximum group sizes in the school age room.

Corrective Action Plan:

Center will post group sizes in all classrooms.

Regulation: 8.16.2.21.B.

Date to be Completed: 04/26/2019

The center failed to post the maximum capacity of the playground on the doors to the playground.

Corrective Action Plan

The center will post the maximum capacity of the playground on the doors to the playground.

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 04/26/2019

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 weekly dated menu. February menu posted in lobby.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 04/26/2019

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

Non-compliance

Of the 10 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.

Corrective Action Plan

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.

Regulation: 8.16.2.22.E.2.a.

Date to be Completed: 04/26/2019

Administrative Requirements (*continued*)

8.16.2.22 F Personnel Records

Non-compliance

The center failed to have 1 out of 12 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: 04/26/2019

From the review of staff records, it was determined that 1 out of 12 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: 04/26/2019

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

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

Services & Care of Children (*continued*)

8.16.2.24 D Diapering and Toileting

Non-compliance

Soiled diapers in the Toddler - (12 - 24 mo.) ones room(s) are not stored in a secure container to assure proper hygiene and control of odors.

Corrective Action Plan

A container with a tight-fitting lid will be provided.

Regulation: 8.16.2.24.D.3.

Date to be Completed: 04/26/2019

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

Non-compliance

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

Regulation: 8.16.2.24.G.6.

Date to be Completed: 04/26/2019

8.16.2.24 H Social-Emotional Responsive Environment

Compliance

8.16.2.24 I Equipment and Program

Non-compliance

Children in the Infant - (6 wk. - 12 mo.) baby room(s) were allowed to view or listen to music that contained adult content. Country music

Corrective Action Plan

The facility will remove any adult content and refrain from making any available to the children in the future.

Regulation: 8.16.2.24.I.9.

Date to be Completed: 04/26/2019

The center does not provide children sufficient material for indoor activities so that at any one time each child can be individually involved in several classrooms.

Corrective Action Plan

Additional equipment will be obtained.

Regulation: 8.16.2.24.I.4.

Date to be Completed: 04/26/2019

Services & Care of Children *(continued)*

8.16.2.24 J Outdoor Play Areas	Compliance
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	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	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 **Non-compliance**

The Fixtures are not in good repair as evidenced by lights out in the baby and school age rooms.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/26/2019

The Premises are not in good repair as evidenced by floor molding came off in the 2's room.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/26/2019

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The Toys are not in good repair as evidenced by flat balls in the playground.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/26/2019

The equipment in the 3's room are not in good repair as evidenced by play faucet is missing from play sink.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/26/2019

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****Non-compliance**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter. No drills conducted from April to November.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 04/26/2019

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 3-21-19

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 04/26/2019

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

Buildings, Grounds & Safety (continued)

8.16.2.29 J Pets

Compliance

Additional Comments

None

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: *Jamie Tipton*