



Facility

Name: *Building Bridges Child Development* **License Number:** *128713*
Address: *2400 Bridge S.W, Albuquerque, NM 87105*
Phone: *5052436639* **Fax:** **E-mail:** *rosemartinez133@gmail.com*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *07/01/2018* **Expiration Date:** *06/04/2019*

Capacity

Over Age 2: *170* **Under Age 2:** *15* **Night Care:** **Playground:** *30*
Square Footage: *0*

Census

Over 2: *60* **Under 2:** *21*

Classrooms

Number of Classrooms: *7*

Days and Hours of Operation

Monday <i>6:00 AM - 7:00 PM</i>	Tuesday <i>6:00 AM - 7:00 PM</i>	Wednesday <i>6:00 AM - 7:00 PM</i>	Thursday <i>6:00 AM - 7:00 PM</i>	Friday <i>6:00 AM - 7:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/02/2019* **Time In:** *9:45 AM* **Time Out:** *3:15 PM* **Purpose:** *Annual*

Licensing:

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*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Not Inspected

8.16.2.21 B Capacity of Centers

Non-compliance

Admin/Licensure

8.16.2.21.B.1.: *The number of children in a center, either in total or by age, will not exceed the capacity stated on the license.*

Finding

Deadline: 05/02/2019

The center exceeded the allowable number of children stated on the license by either total or age as evidenced by 6 children under 2 years of age.

Corrective Action Plan

The center will limit the number of children in care to the authorized capacity.

8.16.2.21 B (3)c Capacity of Centers

Non-compliance

Infant Classroom

8.16.2.21.B.3.c.: *Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.*

Finding

Deadline: 04/02/2019

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. Corrected on site.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Corrected on site.

Toddler Classroom #2

8.16.2.21.B.3.c.: *Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.*

Toddler Classroom #2 (continued)

Finding**Deadline:** 05/02/2019

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.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

2 Year Old Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding**Deadline:** 04/02/2019

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. Group size was not posted, corrected on site.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Corrected on site.

NM Pre-K Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding**Deadline:** 04/02/2019

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. Group size was not posted corrected on site,

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Corrected on site.

Preschool Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding**Deadline:** 04/02/2019

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. Corrected on site.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Corrected on site.

School Age Classroom

School Age Classroom (continued)

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding

Deadline: 04/02/2019

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. The group size was not posted, corrected on site,

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Corrected in site.

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements for Centers:

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

Non-compliance

Admin/Licensure

8.16.2.22.E.1.e.:a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;

Finding

Deadline: 05/02/2019

Of the 20 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

8.16.2.22.E.2.b.:The name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. Emergency contact numbers must be kept up to date at all times.

Admin/Licensure (continued)

Finding**Deadline:** 05/02/2019

Of the 20 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. 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 children's records to ensure up-to-date emergency contact information is on file.

8.16.2.22.E.2.c.: *The name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency.*

Finding**Deadline:** 04/02/2019

Of the 20 children's records reviewed, 4 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Corrected on site.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file. Corrected on site.

8.16.2.22.E.2.d.: *A document giving a center permission to transport the child in a medical emergency and an authorization for medical treatment signed by a parent or guardian.*

Finding**Deadline:** 05/02/2019

Of the 20 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. 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 children's records to ensure emergency medical transportation and treatment authorization is on file.

8.16.2.22.E.2.a.: *Information on any allergies or medical conditions suffered by the child.*

Finding**Deadline:** 05/02/2019

Of the 20 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.

(continued)

8.16.2.22.E.1.l.: *a signed acknowledgment that the parent or guardian has read and understands the parent handbook.*

Finding

Deadline: 05/02/2019

Of the 20 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

Corrective Action Plan

Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.

8.16.2.22.E.1.k.: *an enrollment agreement form which must be signed by a parent or guardian with an outline of the services and the costs being provided by the facility; and*

Finding

Deadline: 05/02/2019

Of the 20 children's records reviewed, 2 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file.

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Personnel

8.16.2.23.B.2.c.: *New staff members working directly with children regardless of the number of hours per week will complete the 45-hour entry level course or approved three-credit early care and education course or an equivalent approved by the department prior to or within six months of employment. Substitutes are exempt from this requirement.*

Personnel (*continued*)**Finding****Deadline:** 05/02/2019

From the review of staff records, it was determined that 1 out of 21 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file. Educator is enrolled to start the course on 4/26/19.

8.16.2.23 C Staff/Child Ratios and Group Sizes**Non-compliance**

2 Year Old Classroom

8.16.2.23.C.2.b.:*each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC;*

Finding**Deadline:** 05/02/2019

The center failed to post the capacity for each activity/interest area. 5 out of 7 classrooms failed to post the capacity for each activity/interest area.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

NM Pre-K Classroom

8.16.2.23.C.2.b.:*each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC;*

Finding**Deadline:** 05/02/2019

The center failed to post the capacity for each activity/interest area. 5 out of 7 classrooms failed to post the capacity for each activity/interest area.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Preschool Classroom

8.16.2.23.C.2.b.:*each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC;*

Preschool Classroom (continued)

Finding

Deadline: 05/02/2019

The center failed to post the capacity for each activity/interest area. 5 out of 7 classrooms failed to post the capacity for each activity/interest area.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

School Age Classroom

8.16.2.23.C.2.b.:each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC;

Finding

Deadline: 05/02/2019

The center failed to post the capacity for each activity/interest area. 5 out of 7 classrooms failed to post the capacity for each activity/interest area.

Corrective Action Plan

Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC

Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 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	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 and Care of Children in Centers: *(continued)*

8.16.2.24 K Swimming, Wading and Water	Compliance
8.16.2.24 L Field Trips	Compliance

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Non-compliance

Food Service

8.16.2.25.D.6.:A center's refrigerators and separate freezers will have working internal thermometers and keep food requiring refrigeration, including formula, at 41 degrees (Fahrenheit) or below, and frozen food at 0 degrees (Fahrenheit) or below.

Finding

Deadline: 05/02/2019

The refrigerator in the kitchen room does not have a working internal thermometer. Corrected on site.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator. Corrected on site.

8.16.2.25 E Meal Times	Compliance
------------------------	------------

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	N/A

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
--	------------

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	Non-compliance
---	-----------------------

Admin/Licensure

Admin/Licensure (continued)

8.16.2.28.A.:When a center provides transportation to children, it is responsible for the care of children from the time of pick up to delivery to a responsible adult. All vehicles used for transportation of children will have an operable fire extinguisher, first-aid kit, first-aid manual, water and blanket.

Finding**Deadline:** 04/02/2019

A vehicle used for transporting children is not equipped with blankets. Corrected on site.

Corrective Action Plan

The vehicle will be equipped with required items. Corrected on site.

8.16.2.28.C.:Vehicles used for transporting children will be enclosed and properly maintained. Vehicles shall be cleaned and inspected inside and out.

Finding**Deadline:** 05/02/2019

The vehicle used for transporting children is not properly clean. (Van KKY)

Corrective Action Plan

The center will schedule regular maintenance and cleaning.

8.16.2.28.A.:When a center provides transportation to children, it is responsible for the care of children from the time of pick up to delivery to a responsible adult. All vehicles used for transportation of children will have an operable fire extinguisher, first-aid kit, first-aid manual, water and blanket.

Finding**Deadline:** 04/02/2019

A vehicle used for transporting children is not equipped with an operable fire extinguisher. Fire Extinguishers were expired, corrected onsite the fire inspector tagged the extinguishers during licensing visit.

Corrective Action Plan

The vehicle will be equipped with required items. Corrected on site.

Building, Ground and Safety Requirements for Centers:**8.16.2.29 A Housekeeping****Non-compliance**

Toddler Classroom #2

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline:** 05/02/2019

The Fixtures are not in good repair as evidenced by one ballast is out.

Corrective Action Plan

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

8.16.2.29 A Housekeeping (continued)

Non-compliance

2 Year Old Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 05/02/2019**

The Floors are not in good repair as evidenced by wall molding/baseboards is missing and the flooring at the door seams are missing.

Corrective Action Plan

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

NM Pre-K Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 05/02/2019**

The Floors are not in good repair as evidenced by baseboard molding not adhered and tile floor seams missing.

Corrective Action Plan

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

School Age Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 05/02/2019**

The Premises are not in good repair as evidenced by the drinking fountain is not operable and the face plate is missing.

Corrective Action Plan

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

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

School Age Classroom (continued)

Finding**Deadline:** 05/02/2019

The Floors are not in good repair as evidenced by the base board is not adhered.

.

Corrective Action Plan

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

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/02/2019

The Fixtures are not in good repair as evidenced by one ballast is out.

.

Corrective Action Plan

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

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/02/2019

The Premises are not in good repair as evidenced by the soap dispenser is cracked.

.

Corrective Action Plan

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

Outdoor Play

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/02/2019

The unlicensed playground has a heavy accumulation of broken toys and equipment

.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

Building, Ground and Safety Requirements for Centers: (continued)**8.16.2.29 D Water and Waste**

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical**Non-compliance****2 Year Old Classroom**

8.16.2.29.E.2.:*A center will have emergency lighting that turns on automatically when electrical service is disrupted.*

Finding**Deadline: 05/02/2019**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. The emergency lights above the exit door facing the west playground was not operable.

Corrective Action Plan

Emergency lighting will be installed.

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities**Non-compliance****Infant Classroom**

8.16.2.29.G.1.:*A center shall have one sink in any room for infants, toddlers, and combination thereof. Centers licensed after November 30, 2012 shall have one sink and one toilet in any room that has children ages 24 – 35 months, which shall be used exclusively by the children in this room. All sinks referred to in this paragraph shall have permanent plumbing, hot and cold running water, and shall not be used for food preparation.*

Finding**Deadline: 05/02/2019**

The center had a sink that was used for bathroom purposes as well as for food preparation. (Bottles were in the hand washing sink.

Corrective Action Plan

The center's toilet facility will have sinks dedicated to use for bathroom related functions.

8.16.2.29 H Safety Compliance**Non-compliance****Admin/Licensure**

8.16.2.29.H.1.:*A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Admin/Licensure (continued)

Finding

Deadline: 05/02/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

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

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

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

Additional Comments

Provider will submit an application for a change of capacity to address under 2 year old capacity.

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: Kia Kennedy



Facility Representative: Rosemarie Martinez