



Facility

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

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *06/05/2017* **Expiration Date:** *06/04/2018*

Capacity

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

Census

Over 2: *60* **Under 2:** *11*

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 - null</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/03/2018* **Time In:** *9:15 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>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.22 A Administrative Records

Non-compliance

the current environmental health inspection is not posted

Date to be Completed: 05/03/2018

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 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.

Date to be Completed: 05/03/2018

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 2[found today not missing] out of [16] staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will obtain documentation of a background check.

Date to be Completed: 04/04/2018

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

Services & Care of Children *(continued)*

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	Not Inspected
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	Non-compliance

The center does not provide children in the outside] play area] sufficient materials] for outside play] activities so that at any one time each child can be individually involved.

*Corrective Action Plan
Additional materials] will be obtained.*

Date to be Completed: 05/03/2018

8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding and Water	Not Inspected
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	Non-compliance

A food is not properly stored; the item is not labeled and dated. frozen meats

*Corrective Action Plan
The person responsible for food service will be instructed in proper food storage.*

Date to be Completed: 05/03/2018

Food is not promptly [gallons of milk expired 4/2/18].

*Corrective Action Plan
The person responsible for food preparation and serving will be instructed to serve food promptly and refrigerate immediately after use.*

Date to be Completed: 05/03/2018

Health & Safety Requirements (continued)

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 does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

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Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Date to be Completed: 05/03/2018

8.16.2.26 C Medication

Compliance

8.16.2.27 A-D Illness Requirements for Centers

Not Inspected

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The premises in the school age room are not clean as evidenced by the whole room needs cleaning, walls, chairs, rugs, carpets and furniture

.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Date to be Completed: 05/03/2018

The [center] Fixtures are not in good repair as evidenced by several light panels through out the center are out

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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: 05/03/2018

8.16.2.29 A Housekeeping *(continued)*

Non-compliance

The [ceiling tiles] are not in good repair as evidenced by [two missing in school age room].

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: 05/03/2018

The [premises] in the PKB] are not safe in that [electrical cord accessible to children].

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Date to be Completed: 05/03/2018

The [inside] in the [van kky740] are not clean as evidenced by [blood splatter].

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Date to be Completed: 05/03/2018

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

Non-compliance

Electrical outlets within reach of children in the 3s room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Date to be Completed: 05/03/2018

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 does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

*An annual fire inspection will be requested from the fire authority having jurisdiction over the center.
not current*

(continued)

Date to be Completed: 05/03/2018

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.

Date to be Completed: 05/03/2018

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

8.16.2.29 J Pets **Non-compliance**

The center does not have a record of inoculations for a pet cat] in the center.

Corrective Action Plan

An inoculation record will be obtained and kept on file for future review.

Date to be Completed: 05/03/2018

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: Sylvia Foster



Facility Representative: Rosemarie Martinez

