



Facility

Name: *Building Bridges Child Development* **License Number:** *128713*
Address: *2400 Bridge S.W, Albuquerque, NM 87105*
Phone: *5052436639* **Fax:** *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:** *0* **Playground:** *30*
Square Footage: *0*

Census

Over 2: *59* **Under 2:** *14*

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: *10/23/2018* **Time In:** *9:00 AM* **Time Out:** *11:00 AM* **Purpose:** *Semi-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>

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

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 *Not Inspected*

8.16.2.22 D Family Handbook *Not Inspected*

8.16.2.22 E Children's Records **Non-compliance**

Of the 10 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.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/22/2018

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 *Compliance*

Services & Care of Children

8.16.2.24 A Guidance *Not Inspected*

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 *Not Inspected*

8.16.2.24 G Physical Environment *Compliance*

Services & Care of Children *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Non-compliance</i>
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The whole center has a heavy accumulation of dirt,dust, grime, stains on floors, rugs and carpets

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 11/22/2018

The [] Fixtures are not in good repair as evidenced by light panels out in the toddler and 2s 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: 11/22/2018

8.16.2.29 A Housekeeping (continued)

Non-compliance

The premises in the school age room are not clean as evidenced by [unclean walls, tables, baseboards, equipment].

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

Regulation: 8.16.2.29.A.1. Date to be Completed: 11/22/2018

- 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 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 Not Inspected

Additional Comments

this is a semi annual inspection

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