

Center Name: Building Bridges Child Development		Address: 2400 Bridge S.W Albuquerque, NM 87105			Phone: (505)243-6639		
License Number: 128713	Issue Date: 06/5/2016	Expiration Date: 06/4/2017	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	170	Under Age 2:	15	Night Care:	0	Playground:	30
		Over 2:	40	Under 2:	10		
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:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM		
# of Classrooms: 7	Purpose: Annual		Date: 04/10/2017		Time: 10:00 AM		
Comments Staff have their mandatory H & S training							

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	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS <u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks. Regulation: 8.16.2.22A <u>Corrective Action Plan</u> The center will post the missing item. Date to be Completed: 05/10/2017	Non-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	Compliance
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance

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Administrative Requirements		
<p><u>Deficiencies</u> Of the 20 children's records reviewed, 1 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization. Regulation: 8.16.2.22E(1)(d)</p> <p><u>Corrective Action Plan</u> The first attendance date will be added and the center will review all children's records to ensure complete information is on file. Date to be Completed: 05/04/2017</p> <p><u>Deficiencies</u> 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. Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u> 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: 05/10/2017</p>		
8.16.2.22 F PERSONNEL RECORDS <u>Deficiencies</u> From the review of staff records, it was determined that 5 out of 15 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Regulation: 8.16.2.22F(1)(e) <u>Corrective Action Plan</u> The center will obtain documentation of a background check. Date to be Completed: 05/10/2017	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	Compliance	
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES <u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 6 out of 6 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b) <u>Corrective Action Plan</u> 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 Date to be Completed: 05/03/2017	Non-compliance	
Services & Care of Children		

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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 <u>Deficiencies</u> Feeding practices are inappropriate as evidenced by children carry bottles and sipper cups throughout the day. 2s room Regulation: 8.16.2.24C(13) <u>Corrective Action Plan</u> Staff will be instructed on proper feeding practices. Date to be Completed: 05/10/2017		Non-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 <u>Deficiencies</u> The center does not provide children in the Toddler - (12 - 24 mo.) todd room(s) sufficient materials for outdoor activities so that at any one time each child can be individually involved. empty sensory table Regulation: 8.16.2.24(4) <u>Corrective Action Plan</u> Additional materials will be obtained. Date to be Completed: 04/10/2017 <u>Deficiencies</u> The center does not provide children in the 2 yr. old; 3 yr. old; sufficient materials for indoor activities so that at any one time each child can be individually involved. empty sensory tables Regulation: 8.16.2.24(4) <u>Corrective Action Plan</u> Additional materials will be obtained. Date to be Completed: 05/11/2017		Non-compliance
8.16.2.24 J OUTDOOR PLAY AREAS		Compliance
8.16.2.24 K SWIMMING, WADING 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

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Food Service		
<p><u>Deficiencies</u> A food is not properly stored; the item is not labeled and dated. multiple items in fridges Regulation: 8.16.2.25D(4)</p> <p><u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 05/03/2017</p> <p><u>Deficiencies</u> Food is not adequately protected from insects, rodents and other vermin; food is stored in open containers. rice and taco shells in pantry Regulation: 8.16.2.25D(7)</p> <p><u>Corrective Action Plan</u> Containers of food will be closed. Date to be Completed: 05/10/2017</p>		
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		Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		Non-compliance
<p><u>Deficiencies</u> A vehicle used for transporting children is not equipped with an operable fire extinguisher ; a first-aid kit; a first-aid manual; water; a blanket. kky740 has nothing, pdn710 is also missing everything but fire extinguisher, gauze and bandaids Regulation: 8.16.2.28A</p> <p><u>Corrective Action Plan</u> The vehicle will be equipped with required items. Date to be Completed: 05/10/2017</p>		
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		Non-compliance
<p><u>Deficiencies</u> The furniture in the 3s are not safe in that a sharp object protruding from a shelf Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. corrected while surveyor was present Date to be Completed: 05/10/2017</p>		

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Buildings, Grounds & Safety**Deficiencies**

The Premises are not in good repair as evidenced by torn changing mat in toddler room.

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: 05/10/2017

Deficiencies

The garbage/refuse receptacle being used in the outside learning area does not have a tight fitting lid.

Regulation: 8.16.2.29A(3)

Corrective Action Plan

The garbage can(s) will be replaced.

Date to be Completed: 05/10/2017

Deficiencies

The premises in the SA are not safe in that bleach, pinesol and comet cleanser sit in the children's bathroom floor.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 05/11/2017

Deficiencies

The premises in the center are not safe in that small rocks on cemented areas in the outside learning areas.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 05/11/2017

Deficiencies

The premises in the 2s and 3s are not safe in that electrical cords are accessible to the children

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 05/11/2017

Deficiencies

The floors in the toddler room are not clean as evidenced by unclean rug.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

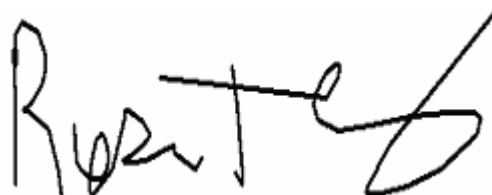
Date to be Completed: 05/04/2017

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The Toys are not in good repair as evidenced by play sink is missing . Regulation: 8.16.2.29A(1)</p> <p><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: 05/11/2017</p>		
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
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> Electrical outlets within reach of children in the Pk room are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b)</p> <p><u>Corrective Action Plan</u> Protective covers will be added. Date to be Completed: 05/10/2017</p>		Non-compliance
<p>8.16.2.29 F EXITS AND WINDOWS</p> <p><u>Deficiencies</u> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the School Age sa room(s). cat box and vacuum cleaner Regulation: 8.16.2.29F(3)</p> <p><u>Corrective Action Plan</u> Exit ways will be kept free from obstructions at all times. Date to be Completed: 05/10/2017</p>		Non-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.



04/10/2017



04/10/2017

Surveyor: Sylvia Foster

Date

Facility Rep: Rosemarie Martinez

Date