

Center Name: Building Bridges Child Development		Address: 2400 Bridge S.W Albuquerque, NM 87105			Phone: (505)243-6639		
License Number: 128713	Issue Date: 06/5/2017	Expiration Date: 06/4/2018	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:	51	Under 2:	12		
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: Semi-Annual		Date: 11/07/2017		Time: 10:00 AM		
Comments							

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	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

Center Name: Building Bridges Child Development	License Number: 128713	Date: 11/07/2017
Administrative Requirements		
<p><u>Deficiencies</u> Of the 16 children's records reviewed, 2is/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.</p> <p>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.</p> <p>Date to be Completed: 12/07/2017</p>		
<p>8.16.2.22 F PERSONNEL RECORDS</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 4 out of 4 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.</p> <p>Regulation: 8.16.2.22F(1)(n)</p> <p><u>Corrective Action Plan</u> The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.</p> <p>Date to be Completed: 12/08/2017</p>	Non-compliance	
<p>8.16.2.22 G PERSONNEL HANDBOOK</p>	Not Inspected	
Personnel & Staffing		
<p>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</p>	Compliance	
<p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 4 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.</p> <p>Regulation: 8.16.2.23B(2)(c)</p> <p><u>Corrective Action Plan</u> Training will be completed for staff as required and documentation retained on file .</p> <p>Date to be Completed: 12/08/2017</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training (1)</p> <p>Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training.</p> <p>The following staff members need to complete the required training:</p> <p>Date to be Completed: 12/07/2017</p>	Non-compliance	

Center Name: Building Bridges Child Development	License Number: 128713	Date: 11/07/2017
Personnel & Staffing		
<p>Deficiencies Educators did not complete the following training within 3-months: CPR Training (3) Regulation: 8.16.2.23B(2)(b)</p> <p>Corrective Action Plan All educators, regardless of the number of hours per week, will complete the above listed training.</p> <p>The following staff members need to complete the required training: Date to be Completed: 12/07/2017</p>		
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	
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	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	Compliance	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected	
<p>8.16.2.24 I EQUIPMENT AND PROGRAM</p> <p>Deficiencies The center does not provide children in the 2 yr. room(s) sufficient equipment; materials for indoor activities so that at any one time each child can be individually involved. empty sensory table Regulation: 8.16.2.24(4)</p> <p>Corrective Action Plan Additional materials will be obtained. Date to be Completed: 12/08/2017</p>	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	Non-compliance	

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Food Service		
<p>Deficiencies The posted menu was not followed and the substitution(s) was not recorded on the posted menu. Regulation: 8.16.2.25C(2)</p> <p>Corrective Action Plan When the posted menu is not followed, substitutions will meet nutritional requirements and be recorded on the posted menu. Date to be Completed: 11/02/2017</p>		
<p>8.16.2.25 D KITCHENS</p> <p>Deficiencies A food; leftover is not properly stored; the item is not labeled and dated. a pitcher full of leftover food Regulation: 8.16.2.25D(4)</p> <p>Corrective Action Plan The person responsible for food service will be instructed in proper food storage. Date to be Completed: 12/07/2017</p>	Non-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	Not Inspected	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected	
Buildings, Grounds & Safety		
<p>8.16.2.29 A HOUSEKEEPING</p> <p>Deficiencies The floors in the 3s bathroom are not clean as evidenced by unclean floors and baseboards. Regulation: 8.16.2.29A(1)</p> <p>Corrective Action Plan Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 12/07/2017</p> <p>Deficiencies The premises in the ones room are not safe in that 3 highchairs are missing seat belts. Regulation: 8.16.2.29A(1)</p> <p>Corrective Action Plan The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 12/07/2017</p>	Non-compliance	

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Buildings, Grounds & Safety**Deficiencies**

The Ceiling tiles are not in good repair as evidenced by stained in rooms 2s, 3s, and SA.

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: 12/08/2017

Deficiencies

The Fixtures are not in good repair as evidenced by one light panel out in the PKA bathroom.

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: 12/01/2017

Deficiencies

The Equipment are not in good repair as evidenced by a very broken and frayed bouncer in the infant 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: 12/01/2017

Deficiencies

The premises in the PKB are not safe in that purses 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: 12/07/2017

Deficiencies

The toys; equipment in the 2s are not clean as evidenced by the whole dramatic play area is not clean or disinfected.

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: 12/07/2017

Deficiencies

The premises; furniture; fixtures; floors; toys; equipment; tables; chairs in the SA are not clean as evidenced by everything in the classroom needs to be cleaned/disinfected.

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: 12/07/2017

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The floors in the 2s are not clean as evidenced by unclean rugs. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 12/07/2017</p> <p><u>Deficiencies</u> The floors/ carpeting in all carpeted areas are stained, unclean Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 12/08/2017</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 PKB and SA 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: 12/07/2017</p>		Non-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		Compliance

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.

SF1

11/07/2017

Rosemary Martinez

11/07/2017

Surveyor: Sylvia Foster

Date

Facility Rep: Rosemary Martinez

Date