

Center Name: CABQ Douglas MacArthur Child Dev. Ctr			Address: 1100 Douglas MacArthur NW Albuquerque, NM 87107				Phone: (505)761-4	Phone: (505)761-4023	
License Number:	Issue Date:	Expiration I	Date:	Туре:			Status:	•	
84986	01/26/2017	01/25/2018		5 Star FOCUS Child Care Center Licensed					
Capacity				•	_	Ce	nsus		_
Over Age 2: 40	Under Age 2:	0 Night	Care:	0 PI	ayground: 40	Ov	er 2:	24 Un	der 2: 0
Days and Hours of	Operation								
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursday</u>	<u>Fr</u>	<u>iday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times	07:00 AM	07:00 A	VI (07:00 AM	07:00 AM	07:	00 AM	Closed	Closed
Closing Times	05:30 PM	05:30 PI	M (05:30 PM	05:30 PM	05:	30 PM		
# of Classrooms:		Purpose:			Date:			Time:	
2	:	Semi-Annual			04/21/2017			10:00 AM	
Comments									

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULA	ATIONS AS NOTED BELOW:
Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspec
8.16.2.11 B RENEWAL OF LICENSE	Not Inspec
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspec
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspec
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspec
8.16.2.18 D COMPLAINTS	Not Inspec
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspec
8.16.2.21 B CAPACITY OF CENTERS	Complia
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspe
Administrative Requirements	·
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspec
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspec
8.16.2.22 C POLICY AND PROCEDURES	Non-complia
<u>Deficiencies</u>	
The center did not have available for review written policies and procedures covering	
expulsion of children.	
Regulation: 8.16.2.22C(1)-(8)	
Corrective Action Plan	
The center will complete written policies and procedures for the missing area(s).	
Date to be Completed: 05/22/2017	

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Center Name:	License Number:	Date:	
CABQ Douglas MacArthur Child Dev. Ctr	84986	04/21/2017	

Administrative Requirements

Deficiencies

The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation component

Regulation: 8.16.2.22C(8)

Corrective Action Plan

An emergency evacuation and disaster preparedness plan will be developed.

Date to be Completed: 05/22/2017

8.16.2.22 F ARMILY HANDBOOK 8.16.2.22 F FERSONNEL RECORDS 8.16.2.22 F PERSONNEL RECORDS 8.16.2.23 A PERSONNEL RECORDS 8.16.2.23 A PERSONNEL HANDBOOK Personnel & Staffing 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Services & Care of Children 8.16.2.24 A GUIDANCE 8.16.2.24 A GUIDANCE 8.16.2.24 B NAPS OR REST PERIOD 8.16.2.24 D DIAPERING AND TOLLETING 8.16.2.24 D DIAPERING AND TOLLETING 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 I SOCIAL-EMOTIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 L EQUIPMENT AND PROGRAM 8.16.2.24 L SWIMMING, WADING AND WATER 8.16.2.24 L SWIMMING, WADING AND WATER 8.16.2.25 B MEALS AND SNACKS 8.16.2.26 D KITCHENS 8.16.2.25 C MENUS 8.16.2.25 D KITCHENS 8.16.2.25 E MEAL TIMES 8.16.2.26 MAYOGIENE 8.16.2.25 E MEAL TIMES 8.16.2.26 C MEPUIS 8.16.2.26 A HYGIENE 8.16.2.26 C MEPUIS 8.16.2.26 A HYGIENE 8.16.2.26 C MEPUIS 8.16.2	Date to be Completed: 05/22/2017				
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Center Name: CABQ Douglas MacArthur Child Dev. Ctr	License Number: 84986	Date: 04/21/2017	
Health & Safety Red			
8.16.2.26 B FIRST AID REQUIREMENTS	•		Not Inspected
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			N/A
Buildings, Ground	s & Safety	,	
8.16.2.29 A HOUSEKEEPING			Non-compliance
Deficiencies The vents has a heavy accumulation of grime/dirt. Regulation: 8.16.2.29A(1) Corrective Action Plan A routine will be established to assess all areas of the premises for clear potential hazards. Date to be Completed: 05/22/2017 Deficiencies The floors in the center are not clean as evidenced by accumulation of d and under/behind furniture. Regulation: 8.16.2.29A(1) Corrective Action Plan Cleaning will be completed and a schedule for routine cleaning will be established.	irt near baseboards		
8.16.2.29 B PEST CONTROL			Not Inspected
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 Deficiencies The center failed to conduct an emergency preparedness practice drills for quarter. Regulation: 8.16.2.29H(1) Corrective Action Plan A center will conduct emergency preparedness practice drills at least quality of each calendar year. Date to be Completed: 05/22/2017			Non-compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS	AND CONTROLLED SUBSTA	NCES	Compliance
8.16.2.29 J PETS			N/A

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Center Name:	License Number:	Date:	
CABQ Douglas MacArthur Child Dev. Ctr	84986	04/21/2017	

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.

04/21/2017

04/21/2017

Surveyor:Sylvia Foster Date Facility Rep:Eileen Lucero Date