**Facility** 

Name: CABQ Emerson Child Development License Number: 53301

Address: 620 Georgia S.E., Albuquerque, NM 87108

Phone: 5052559091 Fax: na E-mail: ehenley@cabq.gov

License Information

Type: 5 Star FOCUS Child Status: Licensed Issue Date: 10/19/2017 Expiration Date:

Care Center 10/18/2018

- Care Certer

Capacity

Over Age 2: 40 Under Age 2: 0 Night Care: 0 Playground: 40

Square Footage: 0

Census

Over 2: 9 Under 2:

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 08/02/2018 Time In: 9:00 AM Time Out: 10:30 PM Purpose: Annual

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

# 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 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 Compliance

8.16.2.22 F Personnel Records Non-compliance

From the review of staff records, it was determined that 1 out of [4] staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. the background is older than 5 years

Corrective Action Plan

The center will obtain documentation of a background check.

Regulation: 8.16.2.22.F.1.e. Date to be Completed: 09/01/2018

#### 8.16.2.22 G Personnel Handbook

Compliance

Compliance

# Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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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

8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.24 D Diapering and Toileting	N/A
8.16.2.24 E Additional Requirements for Children with Special Needs	N/A

8.16.2.24 F Additional Requirements for Night Care

8.16.2.24 G Physical Environment Compliance

8.16.2.24 H Social-Emotional Responsive Environment Compliance

Compliance

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Services	$\sim$ care		uraniinii ien

8.16.2.24 I Equipment and Program

8 16 2 24 L Outdoor Play Areas

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 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 Compliance

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, Grounds & Safety

8.16.2.29 A Housekeeping Compliance

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 N/A

#### **Additional Comments**

THIS IS AN 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: Elizabeth Henley