

Center Name: CABQ MacArthur Early Head Start			Address: 1100 Douglas MacArthur Rd. NW Albuquerque, NM 87107				<b>Phone:</b> (505)761-4	<b>Phone:</b> (505)761-4046	
License Number:	Issue Date:	Expiration Da	ite:	Туре:			Status:	•	
99487	01/26/2017	01/25/2018 1 St			Star Child Care Center Licensed				
Capacity		•	•			C	ensus		
Over Age 2: 10	Under Age 2:	10 Night C	are:	0	Playground:	20 C	ver 2:	4 Un	der 2: 4
Days and Hours of 0	Operation								
	<u>Monday</u>	Tuesday	We	dnesday	Thursday	<u>y</u> <u>F</u>	riday	Saturday	Sunday
Opening Times:	07:30 AM	07:30 AM	07	7:30 AM	07:30 AM	I 07	:30 AM	Closed	Closed
Closing Times:	04:30 PM	04:30 PM	04	4:30 PM	04:30 PM	I 04	:30 PM		
# of Classrooms:	P	urpose:			Date:			Time:	
2	s	emi-Annual			04/21/2017			09:00 AM	
Comments	•				•				

Administrative Requirements  An energency evacuation and disaster preparedness plan approved by the department. Tacks continuity of operation Regulation: 8.16.2.22C(8)  Corrective Action Plan  An energency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017  An energency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017  Not Inspectional Regulation: 8.16.2.22 D FAMILY HANDBOOK  Not Inspectional Regulation: 8.16.2.22 D FAMILY HANDBOOK  Not Inspectional Regulation: 8.16.2.22 E CHILDREN'S RECORDS  Complian				
Administrative Requirements  Administrative Requirements  Administrative Requirements  Administrative Requirements  Administrative Requirements  Al6.2.22 A ADMINISTRATION RECORDS  Al6.2.22 C POLICY AND PROCEDURES  Deficiencies Perficiencies Porrective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  Not Inspec  Compliar  Not Inspec  Administrative Requirements  Not Inspec  Administrative Requirements  Not Inspec  Non-compliar  Perficiencies Non-compliar  Requisiton: 8.16.2.22 (8)  Corrective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  Not Inspec  Compliar  Not Inspec  Non-compliar  Not Inspec  Corrective Action Plan  An emergency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017  Not Inspec  Corrective Action Plan  An emergency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017	A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTE	) BELOW:		
Administrative Requirements  An energency evacuation and disaster preparedness plan approved by the department. Tacks continuity of operation Regulation: 8.16.2.22C(8)  Corrective Action Plan  An energency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017  An energency evacuation and disaster preparedness plan will be developed.  Date to be Completed: 05/22/2017  Not Inspectional Regulation: 8.16.2.22 D FAMILY HANDBOOK  Not Inspectional Regulation: 8.16.2.22 D FAMILY HANDBOOK  Not Inspectional Regulation: 8.16.2.22 E CHILDREN'S RECORDS  Complian	Licensure			
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Administrative Requirements  3.16.2.21 A LICENSING REQUIREMENTS  3.16.2.21 C INCIDENT REPORTING REQUIREMENTS  3.16.2.22 A ADMINISTRATION RECORDS  3.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  3.16.2.22 C POLICY AND PROCEDURES  The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. Iacks continuity of operation Regulation: 8.16.2.22 CPO PLICY AND PROCEDURES  Corrective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  3.16.2.22 D FAMILY HANDBOOK  Not Inspectional Corrective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  3.16.2.22 D FAMILY HANDBOOK  Not Inspectional Completed: 05/22/2017  3.16.2.22 D FAMILY HANDBOOK  Not Inspective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017	8.16.2.11 B RENEWAL OF LICENSE	Not Inspected		
Administrative Requirements  3.16.2.21 C INCIDENT REPORTING REQUIREMENTS  3.16.2.22 A ADMINISTRATION RECORDS  3.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  3.16.2.22 C POLICY AND PROCEDURES  Deficiencies The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation 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  3.16.2.22 D FAMILY HANDBOOK  Not Inspective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  3.16.2.22 D FAMILY HANDBOOK  Not Inspective Action Plan An emergency evacuation and disaster preparedness plan will be developed. Date to be Completed: 05/22/2017  3.16.2.22 E CHILDREN'S RECORDS  Complian	8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected		
Administrative Requirements  Administrative R	8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected		
Administrative Requirements  Complian  B.16.2.22 A ADMINISTRATION RECORDS  And Local B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  Not Inspect  Non-complian  Deficiencies  The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation  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  B.16.2.22 D FAMILY HANDBOOK  Not Inspect  Complian	8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected		
Administrative Requirements  Complian  B.16.2.22 A ADMINISTRATION RECORDS  Complian  And Example	8.16.2.18 D COMPLAINTS	Not Inspected		
Administrative Requirements  3.16.2.22 A ADMINISTRATION RECORDS  Complian  3.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  Not Inspec  3.16.2.22 C POLICY AND PROCEDURES  Deficiencies  The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation 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  3.16.2.22 D FAMILY HANDBOOK  Not Inspec	8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected		
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3.16.2.22 A ADMINISTRATION RECORDS  3.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  Not Inspec 3.16.2.22 C POLICY AND PROCEDURES  Deficiencies The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation 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  3.16.2.22 D FAMILY HANDBOOK  Not Inspec 3.16.2.22 E CHILDREN'S RECORDS  Complian	8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected		
As 16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  Solution 1.6.2.22 C POLICY AND PROCEDURES  Deficiencies  The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation  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  3.16.2.22 D FAMILY HANDBOOK  Not Inspectional Complians  Not Inspection 1.6.2.22 E CHILDREN'S RECORDS  Complians	Administrative Requirements			
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Deficiencies The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation 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  3.16.2.22 D FAMILY HANDBOOK  Not Inspectional Compliance of Complete	8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected		
3.16.2.22 E CHILDREN'S RECORDS Complian	The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. lacks continuity of operation  Regulation: 8.16.2.22C(8)  Corrective Action Plan  An emergency evacuation and disaster preparedness plan will be developed.	Non-compliance		
	8.16.2.22 D FAMILY HANDBOOK	Not Inspected		
3.16.2.22 F PERSONNEL RECORDS Complian	8.16.2.22 E CHILDREN'S RECORDS	Compliance		
	8.16.2.22 F PERSONNEL RECORDS	Compliance		

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Center Name:	License Number:	Date:			
CABQ MacArthur Early Head Start	99487	04/21/2017			
	strative Requirements				
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		
Service	es & 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 TO		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		
8.16.2.24 I EQUIPMENT AND PROGRAM			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	Compliance				
8.16.2.25 E MEAL TIMES			Compliance		
Health &	k Safety Requirements	,			
8.16.2.26 A HYGIENE			Compliance		
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				
Buildin	gs, Grounds & Safety				
8.16.2.29 A HOUSEKEEPING			Non-compliance		

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Center Name: License Number: Date: 99487 04/21/2017 CABQ MacArthur Early Head Start

## **Buildings, Grounds & Safety**

## **Deficiencies**

The floors in the center are not clean as evidenced by unclean rugs.

**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: 05/22/2017

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	Not Inspected
8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance
8.16.2.29 H SAFETY COMPLIANCE	Non-compliance
Deficiencies The center failed to conduct an emergency preparedness practice drills for at least once a quarter.  Regulation: 8.16.2.29H(1)	
Corrective Action Plan  A center will conduct emergency preparedness practice drills at least quarterly beginning  January of each calendar year.  Date to be Completed: 05/22/2017	
<u>Deficiencies</u> The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.expired  Regulation: 8.16.2.29H(3)(e)	
Corrective Action Plan An annual fire inspection will be requested from the fire authority having jurisdiction over the center.  Date to be Completed: 05/22/2017	
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.

04/21/2017

Date

04/21/2017

Date

Surveyor:Sylvia Foster Facility Rep:Catherine Lopez Survey Report Form Page 3 of 3