

| Center Name:  CABQ Mckinley Child Development Center |              |              | Address: 3401 Monroe Street Albuquerque, NM 87110 |   |                 |            | Phone: (505)767-6 | <b>Phone:</b> (505)767-6500 |               |
|--|--------------|--------------|---|---|-----------------|------------|-------------------|-----------------------------|---------------|
| License Number:                                      | Issue Date:  | Expiration I | Date:   | Туре:                                   |                 |            | Status:           |                             |               |
| 68277  | 05/26/2017   | 05/25/2018   |   | 5 Star FOCUS Child Care Center Licensed |                 |            |                   |                             |               |
| Capacity   |              |              |   | -                                       |                 | Cei        | nsus              |                             |               |
| Over Age 2: 40                                       | Under Age 2: | 0 Night      | Care:   | 0 P                                     | layground: 40   | Ove        | er 2: 2           | 0 Und                       | der 2: 0      |
| Days and Hours of                                    | Operation    |              |   |   |                 | -          |                   |                             |               |
|  | Monday       | Tuesda       | <u>y</u> <u>W</u>                                 | <u>ednesday</u>                         | <u>Thursday</u> | <u>Fri</u> | <u>day</u>        | <u>Saturday</u>             | <u>Sunday</u> |
| Opening Times  | 7:00         | 7:00         |   | 7:00                                    | 7:00            | 7:         | 00                | Closed                      | Closed        |
| Closing Times  | : 05:30 PM   | 05:30 PI     | M (   | 05:30 PM                                | 05:30 PM        | 05:3       | 0 PM              |                             |               |
| # of Classrooms:                                     |              | Purpose:     |   |   | Date:           |            | Т                 | ime:                        |               |
| 2  |              | Complaint    |   |   | 03/14/2018      |            | 1                 | 0:15 AM                     |               |
| Comments   |              |              |   |   |                 |            |                   |                             |               |

| Licensure   |              |  |
|---|--------------|--|
| 8.16.2.11 A TYPES OF LICENSES   | Not Inspecte |  |
| 8.16.2.11 B RENEWAL OF LICENSE  |              |  |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE  | Not Inspect  |  |
| B.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS  | Non-complian |  |
| A. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons:  (1) violation of any provision of these regulations, especially when the licensing authority has reason to believe that the health, safety or welfare of a child is at risk, or has reason to believe that the licensee cannot reasonably safeguard the health and safety of children;  (9) failure to comply with provisions of the other related regulations listed in these regulations;  Regulation: 8.16.2.12A  Corrective Action Plan  The licensee will comply to ensure correction and ongoing compliance with all licensing requirements.  Date to be Completed: 03/14/2018 |              |  |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES  | Complian     |  |
| B.16.2.18 D COMPLAINTS  | Not Inspect  |  |
| 8.16.2.21 A LICENSING REQUIREMENTS  |              |  |
| 8.16.2.21 B CAPACITY OF CENTERS   | Not Inspec   |  |

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| Center Name:  | License Number: | Date:      |                |  |  |
|---|-----------------|------------|----------------|--|--|
| CABQ Mckinley Child Development Center  | 68277           | 03/14/2018 |                |  |  |
| Licensu   | е               |            |                |  |  |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS   |                 |            | Not Inspected  |  |  |
| Administrative Requirements   |                 |            |                |  |  |
| 8.16.2.22 A ADMINISTRATION RECORDS  |                 |            | Not Inspected  |  |  |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT  |                 |            | Not Inspected  |  |  |
| 8.16.2.22 C POLICY AND PROCEDURES   |                 |            | Not Inspected  |  |  |
| 8.16.2.22 D FAMILY HANDBOOK   | Not Inspected   |            |                |  |  |
| 8.16.2.22 E CHILDREN'S RECORDS  |                 |            | Not Inspected  |  |  |
| 8.16.2.22 F PERSONNEL RECORDS   |                 |            | Not Inspected  |  |  |
| 8.16.2.22 G PERSONNEL HANDBOOK  |                 |            | Not Inspected  |  |  |
| Personnel & S   | Staffing        |            |                |  |  |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS   |                 |            | Non-compliance |  |  |
| <u>Deficiencies</u> The child(ren) in thePreschool class room(s) was/were left unattended vacross the street to the park, leaving a child unattened in the classroom  Regulation: 8.16.2.23A(9) |                 |            |                |  |  |
| Corrective Action Plan Requirements for supervision of children whether inside or outside the f reviewed with staff.  Date to be Completed: 03/14/2018  |                 |            |                |  |  |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING   |                 |            | Not Inspected  |  |  |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES  |                 |            | Not Inspected  |  |  |
| Services & Care of  | of Children     |            |                |  |  |
| 8.16.2.24 A GUIDANCE  |                 |            | Not Inspected  |  |  |
| 8.16.2.24 B NAPS OR REST PERIOD   |                 |            | Not Inspected  |  |  |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  |                 |            | Not Inspected  |  |  |
| 8.16.2.24 D DIAPERING AND TOILETING   |                 |            | Not Inspected  |  |  |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NE  | EDS             |            | Not Inspected  |  |  |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE  | Not Inspected   |            |                |  |  |
| 8.16.2.24 G PHYSICAL ENVIRONMENT  | Not Inspected   |            |                |  |  |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT   | Not Inspected   |            |                |  |  |
| 8.16.2.24 I EQUIPMENT AND PROGRAM   | Not Inspected   |            |                |  |  |
| 8.16.2.24 J OUTDOOR PLAY AREAS  | Not Inspected   |            |                |  |  |
| 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  |                 |            | Not Inspected  |  |  |
|   |                 |            |                |  |  |

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| Center Name:  | License Number: | Date:         |               |  |  |  |
|---|-----------------|---------------|---------------|--|--|--|
| CABQ Mckinley Child Development Center                    | 68277           | 03/14/2018    |               |  |  |  |
| Food Service  |                 |               |               |  |  |  |
| 8.16.2.25 C MENUS   |                 |               | Not Inspected |  |  |  |
| 8.16.2.25 D KITCHENS                                      |                 |               | Not Inspected |  |  |  |
| 8.16.2.25 E MEAL TIMES                                    |                 |               | Not Inspected |  |  |  |
| Health & Safety Requirements                              |                 |               |               |  |  |  |
| 8.16.2.26 A HYGIENE                                       |                 |               | Not Inspected |  |  |  |
| 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     |                 |               | Not Inspected |  |  |  |
| Buildings, Grounds & Safety                               |                 |               |               |  |  |  |
| 8.16.2.29 A HOUSEKEEPING                                  |                 |               | Not Inspected |  |  |  |
| 8.16.2.29 B PEST CONTROL                                  |                 |               | Not Inspected |  |  |  |
| 8.16.2.29 C MECHANICAL SYSTEMS                            |                 |               | Not Inspected |  |  |  |
| 8.16.2.29 D WATER AND WASTE                               |                 |               | Not Inspected |  |  |  |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL    |                 |               | Not Inspected |  |  |  |
| 8.16.2.29 F EXITS AND WINDOWS                             |                 | Not Inspected |               |  |  |  |
| 8.16.2.29 G TOILET AND BATHING FACILITIES                 |                 | Not Inspected |               |  |  |  |
| 8.16.2.29 H SAFETY COMPLIANCE                             |                 | Not Inspected |               |  |  |  |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEG | NCES            | Not Inspected |               |  |  |  |
| 8.16.2.29 J PETS  |                 |               | Not Inspected |  |  |  |

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.

03/14/2018

03/14/2018

Surveyor:Helen Waldorf

Date

Facility Rep:Yvonne Aranda

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Date