



Children, Youth and Families Department
Child Care Licensing
SURVEY REPORT

Center Name: CFL @ Apache Elementary			Address: 12800 Copper St. NE Albuquerque, NM 87123			Phone: (505)715-3542																																																		
License Number: 159985	Issue Date: 12/13/2016	Expiration Date: 09/12/2017	Type: 2 Star Child Care Center			Status: Licensed																																																		
Capacity Over Age 2: 62 Under Age 2: 0 Night Care: 0 Playground: 62						Census Over 2: 37 Under 2: 0																																																		
Days and Hours of Operation																																																								
<table border="0"> <tr> <td><u>Morning</u></td> <td><u>Monday</u></td> <td><u>Tuesday</u></td> <td><u>Wednesday</u></td> <td><u>Thursday</u></td> <td><u>Friday</u></td> <td><u>Saturday</u></td> <td><u>Sunday</u></td> </tr> <tr> <td>Opening Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>Afternoon</u></td> <td><u>Monday</u></td> <td><u>Tuesday</u></td> <td><u>Wednesday</u></td> <td><u>Thursday</u></td> <td><u>Friday</u></td> <td><u>Saturday</u></td> <td><u>Sunday</u></td> </tr> <tr> <td>Opening Times:</td> <td>01:55 PM</td> <td>01:55 PM</td> <td>01:55 PM</td> <td>01:55 PM</td> <td>01:55 PM</td> <td></td> <td></td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </table>									<u>Morning</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:						Closed	Closed	Closing Times:								<u>Afternoon</u>	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	01:55 PM	01:55 PM	01:55 PM	01:55 PM	01:55 PM			Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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# of Classrooms: 1		Purpose: Other		Date: 09/05/2017		Time: 02:00 PM																																																		
Comments																																																								

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.40 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

8.16.2.41 A ADMINISTRATION RECORDS	Not Inspected
8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.41 C PARENT HANDBOOK	Not Inspected
8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS	Not Inspected
8.16.2.41 E PERSONNEL RECORDS	Not Inspected
8.16.2.41 F PERSONNEL HANDBOOK	Not Inspected

Personnel & Staffing

8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance
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Center Name: CFL @ Apache Elementary	License Number: 159985	Date: 09/05/2017
Personnel & Staffing		
<p><u>Deficiencies</u> Staff/child ratios and group sizes were not maintained at all times; the observed staff/child ratio was 37 children with 2 educators including one child who is 4 years old. Regulation: 8.16.2.42A(7)</p> <p><u>Corrective Action Plan</u> A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Corrected on site Child Care Licensing Surveyor remained on site until a 3rd educator arrived and the 4 year old child was sent home. Date to be Completed: 09/05/2017</p>		
8.16.2.42 B STAFF QUALIFICATIONS	Not Inspected	
8.16.2.42 C TRAINING	Not Inspected	
Services & Care of Children		
8.16.2.43 A GUIDANCE	Not Inspected	
8.16.2.43 B PHYSICAL ENVIRONMENT	Not Inspected	
8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected	
8.16.2.43 D EQUIPMENT AND PROGRAM	Not Inspected	
8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected	
8.16.2.43 G SWIMMING, WADING AND WATER	Not Inspected	
8.16.2.43 H FIELD TRIPS	Not Inspected	
8.16.2.43 F OUTDOOR PLAY AREAS	Not Inspected	
Food Service		
8.16.2.44 B MEALS AND SNACKS	Not Inspected	
8.16.2.44 C KITCHENS	Not Inspected	
Health & Safety Requirements		
8.16.2.45 A HYGIENE	Not Inspected	
8.16.2.45 B FIRST AID REQUIREMENTS	Not Inspected	
8.16.2.45 C MEDICATION	Not Inspected	
8.16.2.45 D ILLNESSES	Not Inspected	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING	Not Inspected	
8.16.2.47 B PEST CONTROL	Not Inspected	
8.16.2.47 C MECHANICAL SYSTEMS	Not Inspected	
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected	

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Buildings, Grounds & Safety		
8.16.2.47 E EXITS AND WINDOWS	Not Inspected	
8.16.2.47 F TOILET AND BATHING FACILITIES	Not Inspected	
8.16.2.47 G SAFETY COMPLIANCE	Not Inspected	
8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected	
8.16.2.47 G, I 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.

	
09/05/2017	09/05/2017
Surveyor: Darlene Montoya	Facility Rep: Tina Coulson
Date	Date