

Center Name: Calico Butterfly Preschool at St. Paul Lutheran Ch		Address: 1100 Indian School Rd. N.E. Albuquerque, NM 87102			Phone: (505)242-4504		
License Number: 94667	Issue Date: 10/1/2016	Expiration Date: 09/30/2017	Type: 4 Star Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	41	Under Age 2:	31	Night Care:	0	Playground:	44
		Over 2:	16	Under 2:	13		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
# of Classrooms: 6	Purpose: Annual		Date: 07/31/2017		Time: 10:00 AM		
Comments the fire extinguisher is due for an inspection Nov 2017. A staff member will need to re do background check by 12/11/17							

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

Licensure

8.16.2.11 A TYPES OF LICENSES	Non-compliance
<p><u>Deficiencies</u></p> <p>The child care facility failed to submit a new application to the licensing authority before modifying information required to be stated on the license as follows: capacity.</p> <p>Regulation: 8.16.2.11A(3)</p> <p><u>Corrective Action Plan</u></p> <p>A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license. room 13 is being used as storage</p> <p>Date to be Completed: 08/31/2017</p>	
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	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Non-compliance

Center Name: Calico Butterfly Preschool at St. Paul Lutheran Ch	License Number: 94667	Date: 07/31/2017
Administrative Requirements		
<p><u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey. Regulation: 8.16.2.22A</p> <p><u>Corrective Action Plan</u> The center will post the missing item. corrected while surveyor was present Date to be Completed: 07/31/2017</p>		
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		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
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
Services & 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 TODDLERS		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		Not Inspected
8.16.2.24 G PHYSICAL ENVIRONMENT		Non-compliance
<p><u>Deficiencies</u> Functional identifiable learning areas are not provided in the 3 yr. old # 10 room(s). Regulation: 8.16.2.24G(1)</p> <p><u>Corrective Action Plan</u> The classroom(s) will be rearranged to provide identifiable learning centers/areas. Date to be Completed: 08/31/2017</p>		
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance
8.16.2.24 I EQUIPMENT AND PROGRAM		Non-compliance

Center Name: Calico Butterfly Preschool at St. Paul Lutheran Ch	License Number: 94667	Date: 07/31/2017
Services & Care of Children		
<p><u>Deficiencies</u> The center does not provide children in the # 11 room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. Water table empty Regulation: 8.16.2.24(4)</p> <p><u>Corrective Action Plan</u> Additional materials will be obtained. Date to be Completed: 08/31/2017</p>		
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 & 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		Compliance
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		Non-compliance
<p><u>Deficiencies</u> The floors and rugs in the center are not clean as evidenced by dirt, grime and stains Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 08/31/2017</p> <p><u>Deficiencies</u> The Premises are not in good repair as evidenced by heavy accumulation of staples on the wall in toddler room. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 09/29/2017</p>		

Center Name: Calico Butterfly Preschool at St. Paul Lutheran Ch	License Number: 94667	Date: 07/31/2017
---	---------------------------------	----------------------------

Buildings, Grounds & Safety

Deficiencies

The premises in the room #14 are not clean as evidenced by unclean giant pillow in quiet area.

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: 08/31/2017

Deficiencies

The Premises are not in good repair as evidenced by a tile came off the wall in boy's bathroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established. director has a work order, work to be done 8/9/17

Date to be Completed: 08/09/2017

Deficiencies

The fixtures in the room # 10 are not clean as evidenced by unclean fridge.

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: 08/31/2017

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

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.



07/31/2017



07/31/2017

Surveyor: Sylvia Foster	Date	Facility Rep: Linda Conjurske	Date
-------------------------	------	-------------------------------	------