



Center Name: Catholic Charities Children's Learning Center			Address: 2010 Bridge Ave. S.W. Albuquerque, NM 87105			Phone: (505)724-4643		
License Number: 94668	Issue Date: 01/6/2017	Expiration Date: 01/5/2018	Type: 5 Star FOCUS Child Care Center			Status: Licensed		
Capacity Over Age 2: 50 Under Age 2: 39 Night Care: 0 Playground: 31						Census Over 2: 31 Under 2: 10		
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:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	07:00 PM			
# of Classrooms: 6		Purpose: Other		Date: 06/22/2017		Time: 11:00 AM		
Comments The following deficiencies were found during an unrelated inspection								

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	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
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 & Staffing

8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance
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Personnel & Staffing		
<p><u>Deficiencies</u> The child(ren) in the Infant - (6 wk. - 12 mo.) infant room was/were left unattended as evidenced on video when one staffmember went to change a child in another room and the second staff member left the room while holding another child leaving one child in the room unattended. Regulation: 8.16.2.23A(9)</p> <p><u>Corrective Action Plan</u> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Date to be Completed: 07/21/2017</p>		
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 Children		
8.16.2.24 A GUIDANCE	Not Inspected	
<p>8.16.2.24 B NAPS OR REST PERIOD</p> <p><u>Deficiencies</u> A blanket/cloth was over the head or face of a child 12 months or younger when the child was laid down to sleep or when sleeping. Regulation: 8.16.2.24B(6)</p> <p><u>Corrective Action Plan</u> Staff will be instructed to allow nothing over a child's head or face when the child is laid down to sleep or when sleeping. Date to be Completed: 07/24/2017</p>	Non-compliance	
<p>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</p> <p><u>Deficiencies</u> Feeding practices are inappropriate as evidenced by children sleep with a bottle in their mouth; children carry bottles and sipper cups throughout the day. Regulation: 8.16.2.24C(13)</p> <p><u>Corrective Action Plan</u> Staff will be instructed on proper feeding practices. Date to be Completed: 06/22/2017</p> <p><u>Deficiencies</u> A child was observed sleeping in a Car Seat; the child was not removed to a crib. Regulation: 8.16.2.24C(3)</p> <p><u>Corrective Action Plan</u> Staff will be instructed to place infants in a crib for sleeping. Date to be Completed: 06/22/2017</p>	Non-compliance	

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Services & Care of Children		
<p><u>Deficiencies</u> A child younger than 12 months old was not placed on his/her back to sleep and there was no written authorization from a physician for an alternate sleep position. Regulation: 8.16.2.24C(4)</p> <p><u>Corrective Action Plan</u> Staff will be instructed to place children on their backs to sleep. Date to be Completed: 07/21/2017</p>		
8.16.2.24 D DIAPERING AND TOILETING	Not Inspected	
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	Not Inspected	
<p>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</p> <p><u>Deficiencies</u> Educators in the Infant - (6 wk. - 12 mo.) infant room(s) are not actively engaged with children as evidenced children walk around with minimal child/teacher interactions Regulation: 8.16.2.24H(2)</p> <p><u>Corrective Action Plan</u> Educators will actively engage with children. Date to be Completed: 07/24/2017</p>	Non-compliance	
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	
8.16.2.25 C MENUS	Not Inspected	
8.16.2.25 D KITCHENS	Not Inspected	
<p>8.16.2.25 E MEAL TIMES</p> <p><u>Deficiencies</u> Adults in the Infant - (6 wk. - 12 mo.) room do not sit with the children at meal and snack times to assist them with eating, drinking and self-feeding. Regulation: 8.16.2.25E(3)</p> <p><u>Corrective Action Plan</u> Staff will be instructed to sit with the children at meal and snack times to assist children with eating, drinking, and self-feeding and to encourage family-style dining and socialization. Date to be Completed: 07/24/2017</p>	Non-compliance	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	Not Inspected	
8.16.2.26 B FIRST AID REQUIREMENTS	Not Inspected	

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Health & Safety Requirements		
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 <u>Deficiencies</u> The premises in the infant room are not safe in that as observed on video a staff member props the door open with a small chair. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 07/21/2017	Non-compliance	
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, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	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.

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06/22/2017

Carol Zwick

06/22/2017

Surveyor: Sylvia Foster

Date

Facility Rep: Paola Castillo

Date