**Facility** 

Name: Celebrate Learning Center License Number: 166352

Address: 12417 Constitution Ave NE, Albuquerque, NM 87112

Phone: 5054333173 Fax: N/A E-mail: N/A

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 01/27/2018 Expiration Date:

Center 01/26/2019

Capacity

Over Age 2: 39 Under Age 2: 0 Night Care: 0 Playground: 18

Square Footage: N/A

Census

Over 2: 6 Under 2: 0

Classrooms

Number of Classrooms: 3

Days and Hours of Operation

 Monday
 Tuesday
 Wednesday
 Thursday
 Friday

 7:30 AM - 5:30 PM
 7:30 AM - 5:30 PM

Saturday Sunday
Closed Closed

Inspection

Date: 11/20/2018 Time In: 10:30 AM Time Out: 12:00 PM Purpose: Annual

Licensing:

8.16.2.11 B Renewal of License Compliance

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities Compliance

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Compliance

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## Administrative Requirements for Centers: (continued)

8.16.2.21 B (3)c Capacity of Centers

Compliance

### Administrative Requirements for Centers:

8.16.2.22 A Administrative Records

Compliance

8.16.2.22 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.22 C Policy and Procedures

8.16.2.22 D Family Handbook

8.16.2.22 E Children's Records

Non-compliance

### Admin/Licensure

8.16.2.22.E.2.a.:Information on any allergies or medical conditions suffered by the child.

Finding Deadline: 12/20/2018

Of the 6 children's records reviewed, 3 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file.

#### 8.16.2.22 F Personnel Records

Non-compliance

#### Personnel

**8.16.2.22.F.1.n.**:written plan for ongoing professional development for each educator, including the director, that is based on the seven areas of competency, consistent with the career lattice, and based on the individual's goals; and

Finding Deadline: 12/20/2018

From the review of staff records, it was determined that 2 out of 4 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.

#### 8.16.2.22 G Personnel Handbook

# Personnel and Staffing Requirements for Centers:

### 8.16.2.23 A Personnel and Staffing Requirements

Compliance

Personnel and Staffing Requirements for Centers: (continued)	
8.16.2.23 B Staff Qualifications and Training	Compliance
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
Services and Care of Children in Centers:	
8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 D Diapering and Toileting	
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.24 G Physical Environment	
Preschool Classroom	
8.16.2.24.G.8.: Floor surface is suitable for activities that will occur in each learning area.	
Finding	Deadline: 12/20/2018
Floor surface for activities that occurred in 4/5 classwas not suitable.	
Corrective Action Plan  The center will take the necessary steps to ensure that the floor surface is appropriate.	
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24   Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
Food Service Requirements for Centers:	
8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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 and Safety Requirements for Centers:	
8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Compliance

## Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

### Building, Ground and Safety Requirements for Centers:

#### 8.16.2.29 A Housekeeping

### Preschool Classroom

**8.16.2.29.A.1.**:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding Deadline: 12/20/2018

The premises in the preschool are not safe in that shelves are not secured

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Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

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 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
Additional Comments	
None	

# Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.

Surveyor: Helen Waldorf

Facility Representative: Amy Bubbico