| Center Name:  |                 | Address: 12417 Constitution Ave NE |                                   |               | Phone:          |  |  |  |  |
|---|-----------------|------------------------------------|-----------------------------------|---------------|-----------------|--|--|--|--|
| Celebrate Learning Center   |                 | ouquerque, NM 87112                | <b>E</b>                          |               | (505)433-3173   |  |  |  |  |
| License Number: Issue Date:   | Expiration Date | : Type:                            |                                   | Status:       | •               |  |  |  |  |
| 166352 04/28/2017   | 01/26/2018      | 2 Star Child                       | 2 Star Child Care Center Licensed |               |                 |  |  |  |  |
| Capacity  |                 |                                    |                                   |               |                 |  |  |  |  |
| Over Age 2: 39 Under Age 2:   | 0 Night Care    | e: 0 Pla                           | ayground: 18                      | Over 2:       | 0 Under 2: 0    |  |  |  |  |
| Days and Hours of Operation   |                 |                                    |                                   |               |                 |  |  |  |  |
| <u>Monday</u>   | <u>Tuesday</u>  | Wednesday                          | <u>Thursday</u>                   | <u>Friday</u> | Saturday Sunday |  |  |  |  |
| Opening Times: 07:30 AM   | 07:30 AM        | 07:30 AM                           | 07:30 AM                          | 07:30 AM      | Closed Closed   |  |  |  |  |
| Closing Times: 05:30 PM   | 05:30 PM        | 05:30 PM                           | 05:30 PM                          | 05:30 PM      |                 |  |  |  |  |
| # of Classrooms:  | Purpose:        |                                    | Date:                             |               | Time:           |  |  |  |  |
| 3   | Follow-up       |                                    | 10/16/2017                        |               | 08:51 AM        |  |  |  |  |
| Comments  |                 |                                    |                                   |               |                 |  |  |  |  |
| Documentation was received to clear deficiency for equipment and program. The following deficiency remains. |                 |                                    |                                   |               |                 |  |  |  |  |

## 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 Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS 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 Not Inspected 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 Not Inspected 8.16.2.22 C POLICY AND PROCEDURES Not Inspected 8.16.2.22 D FAMILY HANDBOOK 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 Not Inspected Not Inspected 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected

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| Center Name: Celebrate Learning Center                              | License Number:             | Date:<br>10/16/2017 |                              |  |
|---|-----------------------------|---------------------|------------------------------|--|
|   | Services & Care of Children |                     |                              |  |
| 8.16.2.24 A GUIDANCE  | Services & Care of Children |                     | Not Inapported               |  |
|   |                             |                     | 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  Not Inspected |  |
| 8.16.2.24 D DIAPERING AND TOILETING                                 |                             |                     |                              |  |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS |                             |                     |                              |  |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CA                    | ARE                         |                     | Not Inspected                |  |
| 8.16.2.24 G PHYSICAL ENVIRONMENT                                    |                             |                     | Not Inspected                |  |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRON                     | MENT                        |                     | Not Inspected  Compliance    |  |
| 8.16.2.24 I EQUIPMENT AND PROGRAM                                   |                             |                     |                              |  |
| 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                |  |
| 8.16.2.25 E MEAL TIMES  |                             |                     | Not Inspected                |  |
| н   | ealth & 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       |                              |  |
| E   | 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              |                             |                     |                              |  |
| 8.16.2.29 F EXITS AND WINDOWS                                       |                             |                     |                              |  |
| 8.16.2.29 G TOILET AND BATHING FACILITIES                           |                             |                     | Not Inspected  Not Inspected |  |
| 8.16.2.29 H SAFETY COMPLIANCE                                       |                             |                     | Non-compliance               |  |
| -   |                             |                     | F - 155                      |  |
|   |                             |                     |                              |  |
|   |                             |                     |                              |  |

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| Center Name:              | License Number: | Date:      |
|---------------------------|-----------------|------------|
| Celebrate Learning Center | 166352          | 10/16/2017 |

## **Buildings, Grounds & Safety**

## **Deficiencies**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

**Regulation:** 8.16.2.29H(3)(e)

## **Corrective Action Plan**

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Date to be Completed: 10/25/2017

| 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.

PW

Surveyor:Patricia Williams

10/16/2017

Date

Signatureonfile

Facility Rep:Amy Bubbico

10/16/2017

Date

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