



**Facility**

**Name:** *Central Family YMCA* **License Number:** *152356*  
**Address:** *201 University NE, Albuquerque, NM 87106*  
**Phone:** *5058814787* **Fax:**  **E-mail:** *mdrake@ymcacnm.org*

**License Information**

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *05/27/2018* **Expiration Date:** *05/26/2019*

**Capacity**

**Over Age 2:** *49* **Under Age 2:** *25* **Night Care:** *0* **Playground:** *62*  
**Square Footage:** *0*

**Census**

**Over 2:** *28* **Under 2:** *12*

**Classrooms**

**Number of Classrooms:** *6*

**Days and Hours of Operation**

<b>Monday</b> <i>7:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 6:00 PM</i>	<b>Friday</b> <i>7:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *06/15/2018* **Time In:** *12:30 PM* **Time Out:** *1:02 PM* **Purpose:** *Complaint*

## Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Not Inspected</i>
8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>

## Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.23 B Staff Qualifications and Training	<b>Non-compliance</b>

*It was observed that 4 out of 4 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work.*

### *Corrective Action Plan*

*Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.*

Regulation: 8.16.2.23.B.2.k.

Date to be Completed: 07/13/2018

## Services & Care of Children *(continued)*

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*

8.16.2.24 B Naps or Rest Period *Not Inspected*

8.16.2.24 C Additional Requirements for Infants and Toddlers **Non-compliance**

*Feeding practices are inappropriate as evidenced by bottles are propped.*

*Corrective Action Plan*

*Staff will be instructed on proper feeding practices.*

Regulation: 8.16.2.24.C.13.

Date to be Completed: 07/13/2018

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 *Not Inspected*

8.16.2.24 G Physical Environment *Not Inspected*

8.16.2.24 H Social-Emotional Responsive Environment *Not Inspected*

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, Wadding 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*

## Health & 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*

**Health & Safety Requirements (*continued*)**

8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

**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.

*PW*

Surveyor: *Patricia Williams*

*Signature on file*

Facility Representative: *Mary M Drake*