



**Facility**

**Name:** *Christ Lutheran Preschool* **License Number:** *94671*  
**Address:** *7701 Candelaria N. E., Albuquerque, NM 87110*  
**Phone:** *5058843876* **Fax:**  **E-mail:** *princessk321@hotmail.com*

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *09/06/2018* **Expiration Date:** *09/05/2019*

**Capacity**

**Over Age 2:** *98* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *60*  
**Square Footage:** *0*

**Census**

**Over 2:** *51* **Under 2:** *0*

**Classrooms**

**Number of Classrooms:** *5*

**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:** *10/29/2018* **Time In:** *10:30 AM* **Time Out:** *12:03 PM* **Purpose:** *Semi-Annual*

**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>

**Licensure (continued)****8.16.2.21 B Capacity of Centers****Non-compliance**

*The center failed to post the maximum capacity of the playground on the doors to the playground.*

*Corrective Action Plan*

*The center will post the maximum capacity of the playground on the doors to the playground.*

Regulation: 8.16.2.21.B.3.b.

Date to be Completed: 11/28/2018

**8.16.2.21 C Incident Reporting Requirements***Not Inspected***Administrative Requirements****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***Not Inspected***8.16.2.22 D Family Handbook***Not Inspected***8.16.2.22 E Children's Records***Compliance***8.16.2.22 F Personnel Records***Compliance***8.16.2.22 G Personnel Handbook***Not Inspected***Personnel & Staffing****8.16.2.23 A Personnel and Staffing Requirements***Compliance***8.16.2.23 B Staff Qualifications and Training****Non-compliance**

*Educators did not complete the following training within 3-months: Health and Safety Training.*

*Corrective Action Plan*

*All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:*

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 11/28/2018

**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***Not Inspected*

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

8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<b>Non-compliance</b>
<p><i>Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.</i></p> <p><i>Corrective Action Plan</i>  <i>Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.</i></p> <p>Regulation: 8.16.2.24.G.6. <span style="float: right;">Date to be Completed: 11/28/2018</span></p>	
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

## Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<b>Non-compliance</b>
<p><i>The refrigerator in the two's classroom does not have a working internal thermometer.</i></p> <p><i>Corrective action Plan</i>  <i>The center will obtain and place a working thermometer in refrigerator.</i></p> <p>Regulation: 8.16.2.25.D.6. <span style="float: right;">Date to be Completed: 11/28/2018</span></p>	
8.16.2.25 E Meal Times	<i>Not Inspected</i>

## Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>

**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>N/A</i>

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>Compliance</i>
8.16.2.29 C Mechanical Systems	<i>Compliance</i>
8.16.2.29 D Water and Waste	<i>Compliance</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<b><i>Non-compliance</i></b>

*The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Int the three's classroom.*

*Corrective Action Plan  
Emergency lighting will be installed.*

Regulation: 8.16.2.29.E.2.

Date to be Completed: 11/28/2018

8.16.2.29 F Exits and Windows	<i>Compliance</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Compliance</i>
8.16.2.29 H Safety Compliance	<i>Compliance</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Compliance</i>
8.16.2.29 J Pets	<i>Compliance</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: *Kimberly Rasmussen*