



Facility

Name: *Covenant Corner Preschool* **License Number:** *94685*
Address: *9315 Candelaria N.E., Albuquerque, NM 87112*
Phone: *5052993621* **Fax:** **E-mail:** *covpresb@gmail.com*

License Information

Type: *1 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *12/11/2017* **Expiration Date:** *12/10/2018*

Capacity

Over Age 2: *24* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *24*
Square Footage: *0*

Census

Over 2: *15* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:45 AM - 3:15 PM</i>	Tuesday <i>7:45 AM - 3:15 PM</i>	Wednesday <i>7:45 AM - 3:15 PM</i>	Thursday <i>7:45 AM - 3:15 PM</i>	Friday <i>7:45 AM - 3:15 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/01/2018* **Time In:** *10:10 AM* **Time Out:** *11:30 AM* **Purpose:** *Annual*

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*

Administrative Requirements *(continued)*

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 *Compliance*

8.16.2.22 C Policy and Procedures *Compliance*

8.16.2.22 D Family Handbook *Compliance*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Compliance*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Compliance*

8.16.2.23 B Staff Qualifications and Training *Compliance*

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 *Compliance*

8.16.2.24 D Diapering and Toileting *Not Inspected*

8.16.2.24 E Additional Requirements for Children with Special Needs *Compliance*

8.16.2.24 F Additional Requirements for Night Care *N/A*

8.16.2.24 G Physical Environment *Compliance*

8.16.2.24 H Social-Emotional Responsive Environment *Compliance*

8.16.2.24 I Equipment and Program *Compliance*

8.16.2.24 J Outdoor Play Areas ***Non-compliance***

The fall zone underneath the slide, climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

(continued)

Regulation: 8.16.2.24.J.3.

Date to be Completed: 10/31/2018

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

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

8.16.2.25 E Meal Times

*Compliance***Health & Safety Requirements**

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Non-compliance*The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).**Corrective Action Plan**All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).*

Regulation: 8.16.2.26.B.1.

Date to be Completed: 10/31/2018

8.16.2.26 C Medication

Compliance

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

*N/A***Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

Compliance

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

Buildings, Grounds & Safety (continued)

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Compliance*

8.16.2.29 J Pets *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: *Patricia Williams*



Facility Representative: *Cynthia A Christy*