



**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:** *0* **Under 2:** *0*

**Classrooms**

**Number of Classrooms:** *1*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *11/06/2018* **Time In:** *9:01 AM* **Time Out:** *9:08 AM* **Purpose:** *Follow-up*

**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> |

### Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

### Administrative Requirements

8.16.2.22 A Administrative Records *Not Inspected*

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 *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*

8.16.2.23 B Staff Qualifications and Training *Not Inspected*

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 *Not Inspected*

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 *Compliance*

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*

**Food Service (continued)**

|                        |                      |
|------------------------|----------------------|
| 8.16.2.25 C Menus      | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens   | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

**Health & Safety Requirements**

|                                    |                       |
|------------------------------------|-----------------------|
| 8.16.2.26 A Hygiene                | <i>Not Inspected</i>  |
| 8.16.2.26 B First Aid Requirements | <b>Non-compliance</b> |

*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: 12/06/2018

|                                                       |                      |
|-------------------------------------------------------|----------------------|
| 8.16.2.26 C Medication                                | <i>Not Inspected</i> |
| 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 H3(f)(i)(k) Safety Compliance                | <i>Not Inspected</i> |
| 8.16.2.29 J Pets                                       | <i>Not Inspected</i> |

**Additional Comments**

*This survey is a follow-up to the annual inspection.  
First Aid and CPR class scheduled for December 1, 2018.*

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*