



Facility

Name: *Early Learning Preschool* **License Number:** *94648*
Address: *2704 Southern Blvd. SE Ste 10, Rio Rancho, NM 87124*
Phone: *5058925105* **Fax:** **E-mail:** *dina.72elp@gmail.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *12/04/2018* **Expiration Date:** *12/03/2019*

Capacity

Over Age 2: *40* **Under Age 2:** **Night Care:** **Playground:** *25*
Square Footage: *0*

Census

Over 2: *35* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:30 AM - 5:30 PM</i>	Tuesday <i>8:30 AM - 5:30 PM</i>	Wednesday <i>8:30 AM - 5:30 PM</i>	Thursday <i>8:30 AM - 5:30 PM</i>	Friday <i>8:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/01/2019* **Time In:** *10:56 AM* **Time Out:** *11:04 AM* **Purpose:** *Semi-annual*

Licensing:

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*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Not Inspected

8.16.2.21 B Capacity of Centers

Not Inspected

8.16.2.21 B (3)c Capacity of Centers

Non-compliance

East Preschool Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding

Deadline: 05/01/2019

The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements for Centers:

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

Compliance

8.16.2.22 D Family Handbook

Not Inspected

8.16.2.22 E Children's Records

Non-compliance

Admin/Licensure

8.16.2.22.E.2.b.:The name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. Emergency contact numbers must be kept up to date at all times.

Admin/Licensure (continued)

Finding

Deadline: 05/01/2019

Of the 6 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.

8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Not Inspected

Personnel and Staffing Requirements for Centers:

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 and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	N/A
8.16.2.24 D Diapering and Toileting	Compliance
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	Not Inspected
8.16.2.24 H Social-Emotional Responsive Environment	Compliance
8.16.2.24 I Equipment and Program	Non-compliance

East Preschool Classroom

8.16.2.24.1.8.:A center will post a daily activity schedule. A center will follow a consistent pattern for routine activities such as meals, snacks and rest.

East Preschool Classroom (*continued*)**Finding****Deadline:** 05/01/2019*The center did not post the daily activity schedule.**Corrective Action Plan**The center will begin posting their daily activities schedules and following them.*

8.16.2.24 L Field Trips

*Not Inspected***Food Service Requirements for Centers:**

8.16.2.25 B3 Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 E Meal Times

*Compliance***Health and Safety Requirements for Centers:**

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

*Not Inspected***Illness Requirements for Centers:**

8.16.2.27 A-D Illness Requirements for Centers

*Not Inspected***Transportation Requirements for Centers:**

8.16.2.28 A-H Transportation Requirements for Centers

*N/A***Building, Ground and Safety Requirements for Centers:**

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

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 H Safety Compliance

Non-compliance

Admin/Licensure

8.16.2.29.H.2.:A center will conduct at least one fire drill each month.

Finding

Deadline: 05/01/2019

The center failed to conduct a fire drill for the month(s) of January 2019.

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

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

Compliance

8.16.2.29 J Pets

N/A

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: Kia Kennedy



Facility Representative: Dina Araujo