



**Facility**

**Name:** *Eastern Child Development Center* **License Number:** *125977*  
**Address:** *5100 Eastern S.E., Albuquerque, NM 87108*  
**Phone:** *5052322883* **Fax:**  **E-mail:** *rachelle.tlcdc@gmail.com*

**License Information**

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *12/07/2018* **Expiration Date:** *12/06/2019*

**Capacity**

**Over Age 2:** *107* **Under Age 2:** *61* **Night Care:**  **Playground:** *96*  
**Square Footage:** *0*

**Census**

**Over 2:** *20* **Under 2:** *9*

**Classrooms**

**Number of Classrooms:** *13*

**Days and Hours of Operation**

<b>Monday</b> <i>6:00 AM - 8:00 PM</i>	<b>Tuesday</b> <i>6:00 AM - 8:00 PM</i>	<b>Wednesday</b> <i>6:00 AM - 8:00 PM</i>	<b>Thursday</b> <i>6:00 AM - 8:00 PM</i>	<b>Friday</b> <i>6:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *03/20/2019* **Time In:** *10:00 AM* **Time Out:** *12:20 PM* **Purpose:** *Semi-annual*

**Licensing:**

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>

**Licensing Actions and Administrative Appeals:**

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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**Surveys for Child Care Facilities:**

8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
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**Complaints:**

8.16.2.18 D Complaints	<i>Not Inspected</i>
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**Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
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8.16.2.21 B Capacity of Centers	<i>Compliance</i>
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8.16.2.21 B (3)c Capacity of Centers	<i>Compliance</i>
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8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
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**Administrative Requirements for Centers:**

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

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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**Services and Care of Children in Centers:**

8.16.2.24 A Guidance	<i>Compliance</i>
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8.16.2.24 A1 Guidance	<i>Compliance</i>
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8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
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8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
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## Services and Care of Children in Centers: *(continued)*

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

8.16.2.24 F Additional Requirements for Night Care *Not Inspected*

8.16.2.24 G Physical Environment ***Non-compliance***

### 2 Year Old Classroom

8.16.2.24.G.6.: *Materials are well cared for and organized by type. Where appropriate, materials are labeled with words or pictures. Adaptations to materials are made when needed to accommodate various abilities of all children. Unused materials are stored in inaccessible storage.*

#### Finding

**Deadline: 04/19/2019**

*Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.*

#### Corrective Action Plan

*Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.*

### Preschool Classroom

8.16.2.24.G.6.: *Materials are well cared for and organized by type. Where appropriate, materials are labeled with words or pictures. Adaptations to materials are made when needed to accommodate various abilities of all children. Unused materials are stored in inaccessible storage.*

#### Finding

**Deadline: 04/19/2019**

*Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.*

#### Corrective Action Plan

*Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.*

### School Age Classroom

8.16.2.24.G.6.: *Materials are well cared for and organized by type. Where appropriate, materials are labeled with words or pictures. Adaptations to materials are made when needed to accommodate various abilities of all children. Unused materials are stored in inaccessible storage.*

## School Age Classroom (continued)

## Finding

Deadline: 04/19/2019

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.

## Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

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	Compliance
8.16.2.24 K Swimming, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

## Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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 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	Compliance

## Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
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## Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected
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**Building, Ground and Safety Requirements for Centers:****8.16.2.29 A Housekeeping****Non-compliance****I/T Classroom**

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

**Finding****Deadline: 04/19/2019**

*The premises in the classroom are not clean as evidenced by unclean ceiling vents and light shields.*

**Corrective Action Plan**

*Cleaning will be completed and a schedule for routine cleaning will be established.*

**2 Year Old Classroom**

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

**Finding****Deadline: 04/19/2019**

*The premises in the classroom are not clean as evidenced by unclean ceiling vents and light shields.*

**Corrective Action Plan**

*Cleaning will be completed and a schedule for routine cleaning will be established.*

**Preschool Classroom**

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

**Finding****Deadline: 04/19/2019**

*The furniture in the classroom are not clean as evidenced by unclean ceiling vents and light shields..*

**Corrective Action Plan**

*Cleaning will be completed and a schedule for routine cleaning will be established.*

**School Age Classroom**

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## School Age Classroom (continued)

**Finding****Deadline:** 04/19/2019

*The furniture in the classroom are not clean as evidenced by unclean ceiling vents and light shields.*

*Corrective Action Plan*

*Cleaning will be completed and a schedule for routine cleaning will be established.*

## Bathroom

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

**Finding****Deadline:** 04/19/2019

*The premises are not in good repair as evidenced by broken toilet in bathroom next to classroom 9.*

*Corrective Action Plan*

*Repairs will be completed and a system for routine inspection of the center and premises will be established.*

## Outdoor Play

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

**Finding****Deadline:** 04/19/2019

*The premises in the large playground are not clean as evidenced by trash in the yard.*

*Corrective Action Plan*

*Cleaning will be completed and a schedule for routine cleaning will be established.*

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

**Non-compliance**

## Admin/Licensure

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

## Admin/Licensure (continued)

## Finding

Deadline: 04/19/2019

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

Not Inspected

## 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: Rachelle Card