

Center Name: Elevation Children's Center		Address: 3501 Campus NE Albuquerque, NM 87106			Phone: (505)350-6272		
License Number: 160249	Issue Date: 07/10/2016	Expiration Date: 04/30/2017	Type: 2 Star + Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	58	Under Age 2:	10	Night Care:	0	Playground:	35
		Over 2:	30	Under 2:	5		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	Closed	Closed
Closing Times:	04:30 PM	04:30 PM	04:30 PM	04:30 PM	04:30 PM		
# of Classrooms: 4	Purpose: Annual		Date: 05/04/2017		Time: 10:25 AM		
Comments Center is now transporting. Mini school bus was inspected and is in compliance.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure

8.16.2.11 A TYPES OF LICENSES	Non-compliance
<p><u>Deficiencies</u></p> <p>The child care facility failed to submit a new application to the licensing authority before modifying information required to be stated on the license as follows: capacity. Center added a wall in the middle classroom.</p> <p>Regulation: 8.16.2.11A(3)</p> <p><u>Corrective Action Plan</u></p> <p>A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license.</p> <p>Date to be Completed: 06/05/2017</p>	
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	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Non-compliance

Center Name: Elevation Children's Center	License Number: 160249	Date: 05/04/2017
Administrative Requirements		
<p><u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the guidance policy. Regulation: 8.16.2.22A</p> <p><u>Corrective Action Plan</u> The center will post the missing item. Date to be Completed: 06/05/2017</p> <p><u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health. Regulation: 8.16.2.22A</p> <p><u>Corrective Action Plan</u> The center will post the missing item. Date to be Completed: 06/05/2017</p>		
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance	
8.16.2.22 C POLICY AND PROCEDURES <p><u>Deficiencies</u> The center did not have available for review written policies and procedures covering expulsion of children. Regulation: 8.16.2.22C(1)-(8)</p> <p><u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 06/05/2017</p>	Non-compliance	
8.16.2.22 D FAMILY HANDBOOK	Compliance	
8.16.2.22 E CHILDREN'S RECORDS <p><u>Deficiencies</u> Of the 10 children's records reviewed, 2 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption. Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u> Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file. Date to be Completed: 06/05/2017</p>	Non-compliance	
8.16.2.22 F PERSONNEL RECORDS	Non-compliance	

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Administrative Requirements		
<p><u>Deficiencies</u> From the review of staff records, it was determined that 3 out of 17 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Background check process was not followed-up. Regulation: 8.16.2.22F(1)(e)</p> <p><u>Corrective Action Plan</u> The center will obtain documentation of a background check. Date to be Completed: 06/05/2017</p>		
8.16.2.22 G PERSONNEL HANDBOOK	Compliance	
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance	
<p><u>Deficiencies</u> In the absence of the director, the center does not have a notice posted naming the person designated to be in charge. Regulation: 8.16.2.23A(8)</p> <p><u>Corrective Action Plan</u> In the director's absence, a person will be assigned to be in charge and a notice to that affect will be posted. Date to be Completed: 06/05/2017</p>		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance	
<p><u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 17 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment. Regulation: 8.16.2.23B(2)(c)</p> <p><u>Corrective Action Plan</u> Training will be completed for staff as required and documentation retained on file . Date to be Completed: 06/05/2017</p>		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Non-compliance	
<p><u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 4 out of 4 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)</p> <p><u>Corrective Action Plan</u> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 06/05/2017</p>		
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	

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Services & Care of Children		
8.16.2.24 D DIAPERING AND TOILETING <u>Deficiencies</u> A staff member in the 2 yr. old classroom(s) did not wear non-porous, single-use gloves when changing a diaper. Regulation: 8.16.2.24D(2) <u>Corrective Action Plan</u> Diaper changing requirements will be reviewed with staff and monitored for compliance. Date to be Completed: 06/05/2017	Non-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	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	Compliance	
8.16.2.24 K SWIMMING, WADING 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 <u>Deficiencies</u> The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below. The refrigerator in the 4's and 5's classroom does not maintain a temperature of 41 degrees. Regulation: 8.16.2.25D(6) <u>Corrective Action Plan</u> The center will have the refrigerator serviced. Date to be Completed: 06/05/2017	Non-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	Compliance	
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	Compliance	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING	Non-compliance	

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Buildings, Grounds & Safety		
<p>Deficiencies The Premises are not in good repair as evidenced by peeling paint on the playground wall. Regulation: 8.16.2.29A(1)</p> <p>Corrective Action Plan Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 06/05/2017</p>		
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
<p>8.16.2.29 F EXITS AND WINDOWS</p> <p>Deficiencies Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Multipurpose (Art, Music, Lunch, Activities) class room(s). Regulation: 8.16.2.29F(3)</p> <p>Corrective Action Plan Exit ways will be kept free from obstructions at all times. Date to be Completed: 06/05/2017</p>		Non-compliance
8.16.2.29 G TOILET AND BATHING FACILITIES		Compliance
<p>8.16.2.29 H SAFETY COMPLIANCE</p> <p>Deficiencies The center failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.29H(1)</p> <p>Corrective Action Plan A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 06/05/2017</p>		Non-compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		Compliance

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

PW

05/04/2017

Jessa Biswell

05/04/2017

Surveyor: Patricia Williams

Date

Facility Rep: Elizabeth Dolph

Date