



**Facility**

**Name:** *Jefferson Discovery Center LLC* **License Number:** *160308*  
**Address:** *239 Truman NE, Albuquerque, NM 87108*  
**Phone:** *5052620246* **Fax:** *N/A* **E-mail:** *barteas@gmail.com*

**License Information**

**Type:** *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *06/20/2018* **Expiration Date:** *06/19/2019*

**Capacity**

**Over Age 2:** *35* **Under Age 2:** *20* **Night Care:**  **Playground:** *17*  
**Square Footage:** *0*

**Census**

**Over 2:** *18* **Under 2:** *11*

**Classrooms**

**Number of Classrooms:** *4*

**Days and Hours of Operation**

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *04/26/2019* **Time In:** *10:40 AM* **Time Out:** *12:00 PM* **Purpose:** *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>
--	----------------------

**Surveys for Child Care Facilities:**

8.16.2.17 E, F Surveys for Child Care Facilities *Not Inspected*

**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 *Compliance*

8.16.2.21 B (3)c Capacity of Centers *Compliance*

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 *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 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 *Compliance*

8.16.2.24 C Additional Requirements for Infants and Toddlers *Compliance*

8.16.2.24 D Diapering and Toileting *Compliance*

**Services and Care of Children in Centers: (continued)**

8.16.2.24 E Additional Requirements for Children with Special Needs	N/A
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	N/A
8.16.2.24 L Field Trips	N/A

**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	N/A
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	Compliance
8.16.2.26 C Medication	Compliance

**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

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

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
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: Lucille Mizner



Facility Representative: Audrey S Bartee