Facility

Name: Kids Academy Child Learning Center License Number: 147611

Address: 5528 Eubank Blvd NE Ste 1, Albuquerque, NM 87111

Phone: 5052371080 Fax: E-mail: kidsacademynm@gmail.com

License Information

Type: 2 Star + Child Care Status: Licensed Issue Date: 03/19/2018 Expiration Date:

Center 10/07/2018

Capacity

Over Age 2: 66 Under Age 2: 12 Night Care: 0 Playground: 78

Square Footage: 0

Census

Over 2: 33 Under 2: 5

Classrooms

Number of Classrooms: 4

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:30 AM - 6:30 PM 6:30 AM - 6:30 PM 6:30 AM - 6:30 AM - 6:30 AM - 6:30 AM - 6:30 AM

Saturday Sunday
Closed Closed

Inspection

Date: 08/03/2018 Time In: 10:00 AM Time Out: 12:15 PM Purpose: Annual

Licensure

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

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 Not Inspected

8.16.2.21 B Capacity of Centers Compliance

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements

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

Non-compliance

Of the 8 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. 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 emergency medical transportation and treatment authorization is on file.

Regulation: 8.16.2.22.E.2.d. Date to be Completed: 09/02/2018

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 1 out of 8 staff records do/does not include the staffs current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will add staffs current and past duties and responsibilities to the record.

Regulation: 8.16.2.22.F.1.c.

Date to be Completed: 09/02/2018

The center failed to have 3 out of 8 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

Regulation: 8.16.2.22.F.1.f. Date to be Completed: 09/02/2018

Personnel & Staffing (continued)

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements Compliance

8.16.2.23 B Staff Qualifications and Training

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

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

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

8.16.2.24 G Physical Environment Compliance

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 | Equipment and Program

8.16.2.24 J Outdoor Play Areas Non-compliance

The fall zone underneath the swings is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Regulation: 8.16.2.24.J.3. Date to be Completed: 09/02/2018

8.16.2.24 K Swimming, Wadding and Water

Not Inspected

N/A

Compliance

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 Compliance

Health & Safety Requirements (continued)

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

Non-compliance

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: 09/02/2018

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

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The Premises are not in good repair as evidenced by peeling paint on the swing set.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/02/2018

The premises in the preschool classroom are not safe in that a fan is accessible to children.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/02/2018

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

Buildings, Grounds & Safety (continued)

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

8.16.2.29 J Pets Compliance

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: Patricia Williams

Facility Representative: Julie Baca