



Facility

Name: *Kingdom Builders Preschool* **License Number:** *100616*
Address: *8216 Central Ave. SE, Albuquerque, NM 87108*
Phone: *5053218634* **Fax:** *na* **E-mail:** *cynthia2abqnaz.org*

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *09/01/2018* **Expiration Date:** *06/03/2019*

Capacity

Over Age 2: *40* **Under Age 2:** *30* **Night Care:** **Playground:** *50*
Square Footage: *0*

Census

Over 2: *17* **Under 2:** *8*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

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

Inspection

Date: *03/26/2019* **Time In:** *10:50 AM* **Time Out:** *1:00 PM* **Purpose:** *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 *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 **Non-compliance**

Admin/Licensure

8.16.2.22.A.:Administrative Records: A licensee will display in a prominent place that is readily visible to parents, staff and visitors:

Finding

Deadline: 04/25/2019

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations.

Corrective Action Plan

The center will post the missing item.

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 **Non-compliance**

Personnel

8.16.2.22.F.1.e.:documentation of a background check and employment history verification; if background check is in process then documentation showing that it is in process, such as a submission receipt, shall be placed in file. A background check must be conducted at least once every five (5) years on all required individuals;

Personnel (*continued*)**Finding****Deadline:** 04/25/2019

From the review of staff records, it was determined that 1 out of 12 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Older than 5 years

Corrective Action Plan

The center will obtain documentation of a background check.

8.16.2.22.F.1.g.:documentation of current first-aid and cardiopulmonary resuscitation training;

Finding**Deadline:** 04/25/2019

From the review of staff records, it was determined that 12 out of 12 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

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

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

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

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

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	Compliance
8.16.2.26 C Medication	Not Inspected

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	Non-compliance
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Admin/Licensure

8.16.2.28.A.: *When a center provides transportation to children, it is responsible for the care of children from the time of pick up to delivery to a responsible adult. All vehicles used for transportation of children will have an operable fire extinguisher, first-aid kit, first-aid manual, water and blanket.*

Finding

Deadline: 04/25/2019

A vehicle used for transporting children is not equipped with an operable fire extinguisher. it is not inspected yearly (2017)

Corrective Action Plan

The vehicle will be equipped with required items.

(continued)

8.16.2.28.C.: *Vehicles used for transporting children will be enclosed and properly maintained. Vehicles shall be cleaned and inspected inside and out.*

Finding

Deadline: 04/25/2019

The vehicle used for transporting children is not properly maintained.

Corrective Action Plan

The center will schedule regular maintenance.

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance

Infants

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: 04/25/2019

The equipment in the infant room are not safe in that a chair is missing its safety belt.

Corrective Action Plan

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

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: 04/25/2019

The premises in the 2s room are not safe in that a brown purse sits on the counter accessible to the children.

Corrective Action Plan

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

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.*

Finding

Deadline: 04/25/2019

The Fixtures are not in good repair as evidenced by two light panels are out.

Corrective Action Plan

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

(continued)

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: 04/25/2019

The premises in the SA room are not safe in that electrical outlets are not covered.

Corrective Action Plan

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

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: 04/25/2019

The premises in the SA room are not clean as evidenced by unclean walls.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning 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: 04/25/2019

The Premises are not in good repair as evidenced by broken toys outside.

Corrective Action Plan

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

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: 04/25/2019

The playground has a heavy accumulation of weeds.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

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

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

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

toddler

8.16.2.29.E.3.b.: *All electrical outlets within reach of children will be safety outlets or will have protective covers.***Finding****Deadline: 04/25/2019**

Electrical outlets within reach of children in the toddler room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Non-compliance

toddler

8.16.2.29.G.1.: *A center shall have one sink in any room for infants, toddlers, and combination thereof. Centers licensed after November 30, 2012 shall have one sink and one toilet in any room that has children ages 24 – 35 months, which shall be used exclusively by the children in this room. All sinks referred to in this paragraph shall have permanent plumbing, hot and cold running water, and shall not be used for food preparation.*

Finding**Deadline: 04/25/2019**

The sink in the Toddler - (12 - 24 mo.) room(s) is used food preparation. same sink is being used for washing hands after diaper changing and to rinse toddler cups/bowls

Corrective Action Plan

The sink will not be used for any food preparation.

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

this is an annual inspection

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: *Sylvia Foster*



Facility Representative: *Cynthia Myers*