



Facility

Name: *La Esperanza Preschool* **License Number:** *169797*
Address: *1721 Wellspring Ave SE, Rio Rancho, NM 87124*
Phone: *5058912755* **Fax:** **E-mail:** *erikarascon@laesperanzpreschool.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/08/2019* **Expiration Date:** *10/08/2019*

Capacity

Over Age 2: *94* **Under Age 2:** *32* **Night Care:** **Playground:** *86*
Square Footage: *0*

Census

Over 2: *75* **Under 2:** *26*

Classrooms

Number of Classrooms: *9*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/29/2019* **Time In:** *9:40 AM* **Time Out:** *1:04 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>
--	----------------------

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

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

Not Inspected

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Not Inspected

8.16.2.22 E Children's Records

Non-compliance

Admin/Licensure

8.16.2.22.E.2.b.: *The name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. Emergency contact numbers must be kept up to date at all times.*

Finding

Deadline: 04/29/2019

Of the 10 children's records reviewed, 5 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Corrected on site.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file. Corrected on site.

8.16.2.22 F Personnel Records

Non-compliance

Personnel

8.16.2.22.F.1.n.: *written plan for ongoing professional development for each educator, including the director, that is based on the seven areas of competency, consistent with the career lattice, and based on the individual's goals; and*

Personnel (continued)

Finding

Deadline: 04/29/2019

From the review of staff records, it was determined that 3 out of 12 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan. Corrected on site,

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file. Corrected on site.

8.16.2.22 G Personnel Handbook

Not Inspected

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

Compliance

8.16.2.24 F Additional Requirements for Night Care

N/A

8.16.2.24 G Physical Environment

Non-compliance

Toddler Classroom

8.16.2.24.G.8.:*Floor surface is suitable for activities that will occur in each learning area.*

Finding

Deadline: 05/29/2019

Floor surface for activities that occurred in toddler room at lunch was not suitable.

Corrective Action Plan

The center will take the necessary steps to ensure that the floor surface is appropriate.

Services and Care of Children in Centers: (continued)

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 I Equipment and Program **Non-compliance**

Infant Classroom #113

8.16.2.24.1.6.:A center will store equipment and materials for children's use within easy reach of the children, including those with disabilities. A center will store the equipment and materials in an orderly manner so children can select and replace the materials by themselves or with minimal assistance.

Finding **Deadline: 05/29/2019**

Play equipment and materials in the 18 mo. - 35 mo. infant room 113 room/area are not accessible to children, including those with disabilities, as evidenced by the use of a large locked storage cabinet that children can not access without staff assistance. Evacuation crib used for storage.

Corrective Action Plan

Staff will be instructed to reorganize storage so children, including those with disabilities, can select and replace materials by themselves or with minimal assistance.

2's B Classroom

8.16.2.24.1.8.:A center will post a daily activity schedule. A center will follow a consistent pattern for routine activities such as meals, snacks and rest.

Finding **Deadline: 05/29/2019**

The center did not post the daily activity schedule.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

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

Food Service Requirements for Centers: (continued)

8.16.2.25 D Kitchens

Non-compliance**Food Service**

8.16.2.25.D.4.:A center will protect food and drink by properly storing items in an airtight container or by tightly wrapping them. A center will label and date all leftover food.

Finding**Deadline: 05/29/2019**

A food is not properly stored; the item is not dated (Animal crackers).

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage.

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

Not Inspected**Illness Requirements for Centers:**

8.16.2.27 A-D Illness Requirements for Centers

Compliance**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

Non-compliance**2's A 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: 05/29/2019**

The equipment in the 2's A room are not safe in that radio cord is accessible and needs to be secured

Corrective Action Plan

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

8.16.2.29 A Housekeeping (continued)

Non-compliance

2's B 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: 04/29/2019

The premises in the 2's B classroom are not safe in that a educator's purse was open an accessible. Corrected on site. Educators purse was moved.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site. Educators purse was moved

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

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: Kia Kennedy



Facility Representative: Erika Rascon