



Facility

Name: *La Petite Academy Inc 7285* **License Number:** *81448*
Address: *5212 Homestead Rd NE, Albuquerque, NM 87110*
Phone: *5058840399* **Fax:** **E-mail:** *N/A*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *07/26/2017* **Expiration Date:** *07/25/2018*

Capacity

Over Age 2: *142* **Under Age 2:** *32* **Night Care:** *0* **Playground:** *174*
Square Footage: *0*

Census

Over 2: *84* **Under 2:** *15*

Classrooms

Number of Classrooms: *9*

Days and Hours of Operation

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

Inspection

Date: *05/24/2018* **Time In:** *9:00 AM* **Time Out:** *12:15 PM* **Purpose:** *Annual*

Licensure

| | |
|--|----------------------|
| 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> |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | <i>Not Inspected</i> |
| 8.16.2.17 E, F Surveys for Child Care Facilities | <i>Compliance</i> |
| 8.16.2.18 D Complaints | <i>Not Inspected</i> |
| 8.16.2.21 A Licensing Requirements | <i>Not Inspected</i> |
| 8.16.2.21 B Capacity of Centers | <i>Compliance</i> |
| 8.16.2.21 C Incident Reporting Requirements | <i>Not Inspected</i> |

Administrative Requirements

| | |
|--|------------------------------|
| 8.16.2.22 A Administrative Records | <i>Compliance</i> |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Compliance</i> |
| 8.16.2.22 C Policy and Procedures | <i>Compliance</i> |
| 8.16.2.22 D Family Handbook | <i>Compliance</i> |
| 8.16.2.22 E Children's Records | <i>Non-compliance</i> |

Of the 17 children's records reviewed, 1 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.

Corrective Action Plan

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.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 06/23/2018

Of the 17 children's records reviewed, 1 is/are missing complete information as follows: the names of parents or guardians, parents or guardians current places of employment, addresses, pager, cellular and/or work telephone numbers. 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 complete information is on file.

Regulation: 8.16.2.22.E.1.b.

Date to be Completed: 06/23/2018

8.16.2.22 E Children's Records (continued)**Non-compliance**

Of the 17 children's records reviewed, 1 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.

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.

Regulation: 8.16.2.22.E.2.b.

Date to be Completed: 06/23/2018

8.16.2.22 F Personnel Records

Compliance

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

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes**Non-compliance**

The center groups children by age. The required staff/child ratio for the Age in group: six years and older - 1:15 or fraction of group thereof. The observed staff/child ratio was there were 17 children present with one educator

Corrective Action Plan

Required staff/child ratios will be met at all times. Corrected on site.

Regulation: 8.16.2.23.C.1.

Date to be Completed: 06/23/2018

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

N/A

8.16.2.24 G Physical Environment

Compliance

Services & Care of Children *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment

Compliance

8.16.2.24 I Equipment and Program

Non-compliance

The center does not provide children in the 18 mo. - 35 mo. Toddler Playground room(s) sufficient equipment for outdoor activities so that at any one time each child can be individually involved.

*Corrective Action Plan
Additional equipment will be obtained.*

Regulation: 8.16.2.24.I.4.

Date to be Completed: 06/23/2018

The center does not provide children in the Preschool Preschool 1 and Early Preschool room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. Both classrooms lack paper in the art area

*Corrective Action Plan
Additional materials will be obtained.*

Regulation: 8.16.2.24.I.4.

Date to be Completed: 06/23/2018

8.16.2.24 J Outdoor Play Areas

Non-compliance

The fall zone underneath the slide is not adequate as evidenced by the resilient material is not deep enough. On all playgrounds.

*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: 06/23/2018

8.16.2.24 K Swimming, Wadding 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

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 |
|--------------------------|-----------------------|

The floors in the the rug in the library area in the NM Pre-K classroom are not clean as evidenced by has multiple stains

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/23/2018

The Toys are not in good repair as evidenced by doll bed is broken in the school aged classroom

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: 06/23/2018

The premises in the girls restroom are not clean as evidenced by nats were present on the sink area

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/23/2018

8.16.2.29 A Housekeeping (continued)

Non-compliance

The Fixtures are not in good repair as evidenced by the soap dispenser is missing a part in the Preschool 1 classroom

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: 06/23/2018

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

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: Darlene Montoya



Facility Representative: Sofia Valdez