



Facility

Name: *La Petite Academy Inc 7285* **License Number:** *81448*
Address: *5212 Homestead Rd NE, Albuquerque, NM 87110*
Phone: *5058840399* **Fax:** *na* **E-mail:** *7285@lapetite.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *07/26/2018* **Expiration Date:** *07/25/2019*

Capacity

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

Census

Over 2: *66* **Under 2:** *19*

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: *08/06/2018* **Time In:** *2:00 PM* **Time Out:** *3:00 PM* **Purpose:** *Incident Investigation*

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>

Licensure (continued)**8.16.2.12 A, K, M Licensing Actions and Administrative Appeals****Non-compliance**

The licensing department may initiate negative licensing action based on [

8.16.2.12 LICENSING ACTIONS AND ADMINISTRATIVE APPEALS:

7. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons:

(1) violation of any provision of these regulations, especially when the licensing authority has reason to believe that the health, safety or welfare of a child is at risk, or has reason to believe that the licensee cannot reasonably safeguard the health and safety of children;

].

Corrective Action Plan

The licensee will [see documentation delivered in person by CYFD] to ensure correction and ongoing compliance with all licensing requirements.

Regulation: 8.16.2.12.A.

Date to be Completed: 09/05/2018

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***8.16.2.21 C Incident Reporting Requirements***Not Inspected***Administrative Requirements****8.16.2.22 A Administrative Records***Not Inspected***8.16.2.22 B Mission, Philosophy and Curriculum Statement***Not Inspected***8.16.2.22 C Policy and Procedures***Not Inspected***8.16.2.22 D Family Handbook***Not Inspected***8.16.2.22 E Children's Records***Not Inspected***8.16.2.22 F Personnel Records***Not Inspected***8.16.2.22 G Personnel Handbook***Not Inspected*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Non-compliance

The child(ren) in the [4's] [classroom] room(s) was/were left unattended when [on 5/15/18 a 4 year old male child was found outside alone by a staff member coming back from break].

Corrective Action Plan

Requirements for supervision of children whether inside or outside the facility will be reviewed with staff.

Regulation: 8.16.2.23.A.9.

Date to be Completed: 09/05/2018

8.16.2.23 B Staff Qualifications and Training

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

Services & Care of Children

8.16.2.24 A Guidance

Not Inspected

8.16.2.24 B Naps or Rest Period

Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.24 D Diapering and Toileting

Not Inspected

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

Not Inspected

8.16.2.24 H Social-Emotional Responsive Environment

Not Inspected

8.16.2.24 I Equipment and Program

Not Inspected

8.16.2.24 J Outdoor Play Areas

Not Inspected

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

Not Inspected

8.16.2.25 C Menus

Not Inspected

8.16.2.25 D Kitchens

Not Inspected

8.16.2.25 E Meal Times

Not Inspected

Health & Safety Requirements

8.16.2.26 A Hygiene

Not Inspected

Health & Safety Requirements (*continued*)

8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

Additional Comments

incident investigation

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: *Sofia Valdez*