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| Center Name: La Petite Academy Inc 7283 | | Address: 6000 Fortuna NW Albuquerque, NM 87105 | | | Phone: (505)831-2018 | | |
| License Number: 81445 | Issue Date: 02/1/2017 | Expiration Date: 07/2/2017 | Type: 5 Star FOCUS Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 106 | Under Age 2: | 23 | Night Care: | 0 | Playground: | 176 |
| | | Over 2: | 31 | Under 2: | 31 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | 06:00 AM | Closed | Closed |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 6 | Purpose: Annual | | Date: 05/08/2017 | | Time: 09:15 AM | | |
| Comments | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
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| 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 | Compliance |
| 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 <u>Deficiencies</u> The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors. In the early preschool classroom. Regulation: 8.16.2.21B(3)(c) <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. Corrected on site. Date to be Completed: 06/08/2017 | Non-compliance |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.22 A ADMINISTRATION 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 | Compliance |

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| Center Name: La Petite Academy Inc 7283 | License Number: 81445 | Date: 05/08/2017 |
| Administrative Requirements | | |
| 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 Deficiencies Educators did not complete the following training within 3-months: Health and Safety Training; CPR Training Regulation: 8.16.2.23B(2)(b) Corrective Action Plan All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training: Date to be Completed: 06/08/2017 | | Non-compliance |
| 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 | | Not Inspected |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE | | N/A |
| 8.16.2.24 G PHYSICAL ENVIRONMENT Deficiencies Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. The board games in the afterschool classroom are in disarray. Regulation: 8.16.2.24G(6) Corrective Action Plan Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate. Date to be Completed: 06/08/2017 | | Compliance |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Compliance |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | Compliance |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Non-compliance |

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| Center Name: La Petite Academy Inc 7283 | License Number: 81445 | Date: 05/08/2017 |
| Services & Care of Children | | |
| <p><u>Deficiencies</u> The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area. Regulation: 8.16.2.24J(3)</p> <p><u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 06/08/2017</p> | | |
| 8.16.2.24 K SWIMMING, WADING 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 | |
| <p>8.16.2.25 D KITCHENS</p> <p><u>Deficiencies</u> A food is not properly stored; the item is not wrapped; labeled and dated. Pretzels in the cabinet of the early preschool classroom. Regulation: 8.16.2.25D(4)</p> <p><u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 06/08/2017</p> <p><u>Deficiencies</u> A drink is not properly stored; the item is not labeled and dated. Multiple water bottles in the NM Pre-K Classroom were not labeled with the child's name. Regulation: 8.16.2.25D(4)</p> <p><u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 06/08/2017</p> <p><u>Deficiencies</u> The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below. Temperature reads 50 degrees. Regulation: 8.16.2.25D(6)</p> <p><u>Corrective Action Plan</u> The center will have the refrigerator serviced. Date to be Completed: 06/08/2017</p> | Non-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 | Non-compliance | |

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| Center Name: La Petite Academy Inc 7283 | License Number: 81445 | Date: 05/08/2017 |
| Health & Safety Requirements | | |
| <p><u>Deficiencies</u> When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Epi-pen and inhaler expired 2014. Regulation: 8.16.2.26C(5)</p> <p><u>Corrective Action Plan</u> Medication no longer needed or expired will be returned to the parents or guardians or destroyed. Date to be Completed: 06/08/2017</p> | | |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | Compliance | |
| <p>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</p> <p><u>Deficiencies</u> A vehicle used for transporting children is not equipped with a first-aid kit; a first-aid manual; water; a blanket. Regulation: 8.16.2.28A</p> <p><u>Corrective Action Plan</u> The vehicle will be equipped with required items. Corrected on site. Date to be Completed: 05/08/2017</p> | Non-compliance | |
| Buildings, Grounds & Safety | | |
| <p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The Equipment are not in good repair as evidenced by a cracked cubby in the science area of the NM Pre-K classroom. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 06/08/2017</p> <p><u>Deficiencies</u> The Premises are not in good repair as evidenced by torn contact paper on the wall of the circle time wall in the pre-school classroom. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 06/08/2017</p> <p><u>Deficiencies</u> The Fixtures are not in good repair as evidenced by the last blind is broken on the west window. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 06/08/2017</p> | Non-compliance | |

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81445

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05/08/2017

Buildings, Grounds & Safety**Deficiencies**

The Premises are not in good repair as evidenced by there is a toilet seat stored in the restroom that leads to the early preschool classroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

Deficiencies

The Toys are not in good repair as evidenced by the markers lack lids in the early preschool classroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

Deficiencies

The Premises are not in good repair as evidenced by there is a broken window in the early preschool classroom. This was evident by a sign that says "broken".

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

Deficiencies

The playground has a heavy accumulation of trash.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

Deficiencies

The Ceiling tiles are not in good repair as evidenced by a stained ceiling tile in the before/after school classroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

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Buildings, Grounds & Safety

Deficiencies

The Equipment are not in good repair as evidenced by a cracked cubby in the dramatic play area inthe before/after school classroom.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

Deficiencies

The premises in the beore/after school classroom are not safe in that cleaning supplies are in an unlocked cabinet under the sink.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 06/08/2017

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| 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 <u>Deficiencies</u> Electrical outlets within reach of children in the before/after school classroom are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. Date to be Completed: 06/08/2017 | Non-compliance |
| 8.16.2.29 F EXITS AND WINDOWS <u>Deficiencies</u> Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the Before/Afterschool New Mexico Pre-K classroom room(s). Regulation: 8.16.2.29F(2)(a) <u>Corrective Action Plan</u> Exit signs that meet requirements will be placed at all exits. Date to be Completed: 06/08/2017 | Non-compliance |
| 8.16.2.29 G TOILET AND BATHING FACILITIES | Compliance |
| 8.16.2.29 H SAFETY COMPLIANCE <u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of March. Regulation: 8.16.2.29H(2) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 06/08/2017 | Non-compliance |

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Buildings, Grounds & Safety

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| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Compliance |
| 8.16.2.29 J PETS | Compliance |

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.

DM 2:30 pm



05/08/2017

05/08/2017

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| Surveyor: Darlene Montoya | Date | Facility Rep: Dominique Rivera | Date |
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