



**Facility**

**Name:** *La Petite Academy Inc 7284* **License Number:** *81450*  
**Address:** *6420 Gibson SE, Albuquerque, NM 87108*  
**Phone:** *5052655116* **Fax:** *na* **E-mail:** *rantonio@lapetite.com*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/14/2019* **Expiration Date:** *01/13/2020*

**Capacity**

**Over Age 2:** *124* **Under Age 2:** *35* **Night Care:**  **Playground:** *95*  
**Square Footage:** *0*

**Census**

**Over 2:** *37* **Under 2:** *18*

**Classrooms**

**Number of Classrooms:** *7*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *04/08/2019* **Time In:** *10:15 AM* **Time Out:** *12:30 PM* **Purpose:** *Semi-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
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**Complaints:**

8.16.2.18 D Complaints	Not Inspected
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**Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements	Not Inspected
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	Not Inspected
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**Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	<b>Non-compliance</b>
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**Admin/Licensure**

8.16.2.22.E.1.e.:a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;

**Finding****Deadline: 05/08/2019**

Of the 15 children's records reviewed, 3 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.

8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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## 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	Not Inspected
8.16.2.24 I Equipment and Program	<b>Non-compliance</b>

### 2 Year Old Classroom

8.16.2.24.1.9.: *Media viewing will not be permitted for children under two years of age. Media viewing for children two years and older will be limited to six hours per month, but not to exceed one full length film in one day. Programs, movies, music and music programs shall be age appropriate and shall not contain adult content.*

#### Finding

**Deadline: 05/08/2019**

*Children in the 2s room(s) were allowed to view or listen to music that contained adult content.*

#### Corrective Action Plan

*The facility will remove any adult content and refrain from making any available to the children in the future.  
Listening to I heart radio*

8.16.2.24.1.4.: *A center will provide sufficient equipment, materials, and furnishings for both indoor and outdoor activities so that at any one time each child can be individually involved.*

2 Year Old Classroom (*continued*)**Finding****Deadline:** 05/08/2019

*The center does not provide children in the 2 yr. room(s) sufficient materials for learning activities so that at any one time each child can be individually involved. Empty sensory table.*

*Corrective Action Plan*

*Additional equipment will be obtained.*

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	Compliance

**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	Not Inspected
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**Building, Ground and Safety Requirements for Centers:**

8.16.2.29 A Housekeeping	<b>Non-compliance</b>
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I/T Classroom

I/T Classroom (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:** 05/08/2019

The floors in the front toddler room are not clean as evidenced by unclean rug.

*Corrective Action Plan*

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

Food Service

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:** 05/08/2019

The floors in the kitchen are not clean as evidenced by unclean behind the grease trap.

*Corrective Action Plan*

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

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**

*this is a semi 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.



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Surveyor: *Sylvia Foster*



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Facility Representative: *Rhiannon Antonio*