

Center Name: La Petite Academy Inc 7284			Address: 6420 Gibson SE Albuquerque, NM 87108			Phone: (505)265-5116					
License Number: 81450	Issue Date: 02/1/2017	Expiration Date: 01/13/2018	Type: 5 Star FOCUS Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	124	Under Age 2:	35	Night Care:	0	Playground:	95	Over 2:	46	Under 2:	24
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:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM						
# of Classrooms: 7	Purpose: Annual			Date: 11/14/2017			Time: 08:53 AM				
Comments Only one van is being used at this time to transport children.											

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

Licensure	
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	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	Non-compliance

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Administrative Requirements		
<p><u>Deficiencies</u> Of the 10 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.</p> <p>Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u> 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.</p> <p>Date to be Completed: 12/14/2017</p>		
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		Compliance
Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Compliance
<p>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</p> <p><u>Deficiencies</u> A child was observed sleeping in a bouncer; the child was not removed to a crib.</p> <p>Regulation: 8.16.2.24C(3)</p> <p><u>Corrective Action Plan</u> Staff will be instructed to place infants in a crib for sleeping.</p> <p>Date to be Completed: 12/14/2017</p>		Non-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
<p>8.16.2.24 G PHYSICAL ENVIRONMENT</p> <p><u>Deficiencies</u> Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. Multiple areas in the early preschool classroom lack labels: science, blocks, and music.</p> <p>Regulation: 8.16.2.24G(6)</p> <p><u>Corrective Action Plan</u> Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.</p> <p>Date to be Completed: 12/14/2017</p>		Non-compliance
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance

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Services & Care of Children		
8.16.2.24 I EQUIPMENT AND PROGRAM		Compliance
8.16.2.24 J OUTDOOR PLAY AREAS <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) <u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 12/14/2017		Non-compliance
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
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 <u>Deficiencies</u> The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). Regulation: 8.16.2.26B(1) <u>Corrective Action Plan</u> All educators must be certified in first aid and cardiopulmonary resuscitation (CPR). Date to be Completed: 12/14/2017		Non-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

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Buildings, Grounds & Safety

Deficiencies

The Ceiling tiles are not in good repair as evidenced by stained ceiling tiles in the Early Preschool Classroom, the Infant Classroom, and the Pre-K 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: 12/14/2017

Deficiencies

The Chairs are not in good repair as evidenced by a cracked marron adult chair.

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: 12/14/2017

Deficiencies

The Furniture are not in good repair as evidenced by the couch in the school aged classroom is torn.

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: 12/14/2017

Deficiencies

The premises in the toddler playground are not safe in that the water table is stored hanging over the fence where children are playing.

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: 12/14/2017

Deficiencies

The premises in the Early Preschool Classroom are not clean as evidenced by an accumulation of soil on the window sill.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 12/14/2017

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	Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. The emergency lighting does not turn on in the hallway near the toddler classroom, in the school aged classroom and in the 2's classroom.

Regulation: 8.16.2.29E(2)

Corrective Action Plan

Emergency lighting will be installed.

Date to be Completed: 12/14/2017

8.16.2.29 F EXITS AND WINDOWS	Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES <u>Deficiencies</u> The bathroom for children's use in the boys resroom in the hallway is not functional. Regulation: 8.16.2.29G(3) <u>Corrective Action Plan</u> The center will make necessary changes to the bathroom to ensure it is accessible and functional. Date to be Completed: 12/14/2017 <u>Deficiencies</u> The toilet room for Before/Afterschool classroom(s) is missing disposable towels. Regulation: 8.16.2.29G(2) <u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Corrected on site. Date to be Completed: 12/14/2017	Non-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	N/A

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 1:45

11/14/2017

Rhionnon Welch

11/14/2017

Surveyor: Darlene Montoya	Date	Facility Rep: Rhionnon Welch	Date
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