



Facility

Name: *La Petite Academy Inc 7287* **License Number:** *81447*
Address: *4100 New Vistas Ct, Albuquerque, NM 87114*
Phone: *5058981500* **Fax:** *N/A* **E-mail:** *mnieto@lapetite.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/18/2018* **Expiration Date:** *08/17/2019*

Capacity

Over Age 2: *225* **Under Age 2:** *44* **Night Care:** **Playground:** *85*
Square Footage: *0*

Census

Over 2: *69* **Under 2:** *20*

Classrooms

Number of Classrooms: *11*

Days and Hours of Operation

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|---|--|--|---|---|
| Monday <i>6:00 AM - 6:30 PM</i> | Tuesday <i>6:00 AM - 6:30 PM</i> | Wednesday <i>6:00 AM - 6:30 PM</i> | Thursday <i>6:00 AM - 6:30 PM</i> | Friday <i>6:00 AM - 6:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *03/01/2019* **Time In:** *11:15 AM* **Time Out:** *12:05 PM* **Purpose:** *Semi-Annual*

Licensure

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| 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>Not Inspected</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> |

Administrative Requirements *(continued)*

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| 8.16.2.21 C Incident Reporting Requirements | <i>Not Inspected</i> |
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Administrative Requirements

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| 8.16.2.22 A Administrative Records | <i>Compliance</i> |
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| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
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| 8.16.2.22 C Policy and Procedures | <i>Not Inspected</i> |
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| 8.16.2.22 D Family Handbook | <i>Not Inspected</i> |
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| 8.16.2.22 E Children's Records | <i>Not Inspected</i> |
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| 8.16.2.22 F Personnel Records | <i>Compliance</i> |
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| 8.16.2.22 G Personnel Handbook | <i>Not Inspected</i> |
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Personnel & Staffing

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|---|-------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Compliance</i> |
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| 8.16.2.23 B Staff Qualifications and Training | <i>Compliance</i> |
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| 8.16.2.23 C Staff/Child Ratios and Group Sizes | <i>Compliance</i> |
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Services & Care of Children

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| 8.16.2.24 A Guidance | <i>Compliance</i> |
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| 8.16.2.24 B Naps or Rest Period | <i>Compliance</i> |
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| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>Compliance</i> |
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| 8.16.2.24 D Diapering and Toileting | <i>Compliance</i> |
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| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>N/A</i> |
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| 8.16.2.24 F Additional Requirements for Night Care | <i>N/A</i> |
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| 8.16.2.24 G Physical Environment | <i>Not Inspected</i> |
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| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
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| 8.16.2.24 I Equipment and Program | <i>Not Inspected</i> |
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| 8.16.2.24 J Outdoor Play Areas | <i>Compliance</i> |
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| 8.16.2.24 K Swimming, Wading and Water | <i>N/A</i> |
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| 8.16.2.24 L Field Trips | <i>N/A</i> |
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Food Service

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| 8.16.2.25 B Meals and Snacks | Not Inspected |
| 8.16.2.25 C Menus | Compliance |
| 8.16.2.25 D Kitchens | Compliance |
| 8.16.2.25 E Meal Times | Not Inspected |

Health & Safety Requirements

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|---|---------------|
| 8.16.2.26 A Hygiene | Compliance |
| 8.16.2.26 B First Aid Requirements | Not Inspected |
| 8.16.2.26 C Medication | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers | Not Inspected |
| 8.16.2.28 A-H Transportation Requirements for Centers | Not Inspected |

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping **Non-compliance**

The Premises are not in good repair as evidenced by windowsill in the Early Preschool room is peeling paint

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: 03/28/2019

The Ceiling tiles in the Toddler bathroom are not clean as evidenced by stained ceiling tiles.

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: 03/28/2019

The Fixtures are not in good repair as evidenced by one sink in the twos classroom does not work. The room has additional sinks for children's use.

Corrective Action Plan

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

(continued)

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/28/2019

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Compliance

Date to be Completed: 03/31/2019

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

Non-compliance

The bathroom for toddlers is not accessible. It is being used for storage.

Corrective Action Plan

The center will make necessary changes to the bathroom to ensure it is accessible and functional.

Regulation: 8.16.2.29.G.3.

Date to be Completed: 03/28/2019

8.16.2.29 H Safety Compliance

Compliance

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J Pets

N/A

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: Lucille Mizner

Facility Representative: Monica Nieto