



Facility

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

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/18/2017* **Expiration Date:** *08/17/2018*

Capacity

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

Census

Over 2: *68* **Under 2:** *18*

Classrooms

Number of Classrooms: *9*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| 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: *06/13/2018* **Time In:** *9:15 AM* **Time Out:** *11:50 PM* **Purpose:** *Annual*

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 Administrative 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 |

Of the 25 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.

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.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 07/13/2018

| | |
|-------------------------------|-----------------------|
| 8.16.2.22 F Personnel Records | Non-compliance |
|-------------------------------|-----------------------|

The center failed to have 2 out of 25 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

(continued)

Regulation: 8.16.2.22.F.1.f.

Date to be Completed: 07/13/2018

From the review of staff records, it was determined that 3 out of 25 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 07/13/2018

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*****Non-compliance***

From the review of staff records, it was determined that 1 out of 25 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file.

Regulation: 8.16.2.23.B.2.c.

Date to be Completed: 07/13/2018

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***Compliance***8.16.2.24 F Additional Requirements for Night Care***N/A***8.16.2.24 G Physical Environment***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***Compliance*

Services & Care of Children *(continued)*

| | |
|---|---------------|
| 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 | 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 | Non-compliance |

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). 1 staff out of 25.

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 07/13/2018

| | |
|---|------------|
| 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 |
|--------------------------|-----------------------|

The premises in the school aged classroom and the Pre-k classroom in Building 2 are not safe in that cords are not secure. School Aged classroom the TV, computer and pencil sharpener and the TV in the Pre-k classroom.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/13/2018

8.16.2.29 A Housekeeping *(continued)*

Non-compliance

The premises in the there is a stick protruding near the fence are not safe in that it causes a hazard.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/13/2018

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

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Building 1 in the Pre-K classroom.

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 07/13/2018

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 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

Additional Comments

Van 38093 and vans 38094 were not present at he time of the visit and will be checked at the semi annual visit.

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: Darlene Montoya

Facility Representative: Monica Nieto