

<b>Center Name:</b> La Petite Academy Inc 7287		<b>Address:</b> 4100 New Vistas Ct Albuquerque, NM 87114			<b>Phone:</b> (505)898-1500		
<b>License Number:</b> 81447	<b>Issue Date:</b> 02/1/2017	<b>Expiration Date:</b> 08/17/2017	<b>Type:</b> 5 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	225	Under Age 2:	44	Night Care:	0	Playground:	85
		Over 2:	95	Under 2:	23		
<b>Days and Hours of Operation</b>							
	<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		
<b># of Classrooms:</b> 9	<b>Purpose:</b> Annual		<b>Date:</b> 08/16/2017		<b>Time:</b> 02:00 PM		
<b>Comments</b> Corrected survey for annual dated 6/19/17.							

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 <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. Inthe Preschool 1 classroom. <b>Regulation:</b> 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. <b>Date to be Completed:</b> 07/19/2017	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	Non-compliance

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**Administrative Requirements**

**Deficiencies**

Of the 31 children's records reviewed, 2 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.

**Regulation:** 8.16.2.22E(1)(e)

**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.

**Date to be Completed:** 07/19/2017

**Deficiencies**

Of the 31 children's records reviewed, 2 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

**Regulation:** 8.16.2.22E(2)(b)

**Corrective Action Plan**

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.

**Date to be Completed:** 07/19/2017

**Deficiencies**

Of the 31 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

**Regulation:** 8.16.2.22E(2)(d)

**Corrective Action Plan**

Parents will be advised to review and add missing information. The center will review all children's records to ensure emergency medical transportation and treatment authorization is on file.

**Date to be Completed:** 07/19/2017

<b>8.16.2.22 F PERSONNEL RECORDS</b>	Non-compliance
<p><b><u>Deficiencies</u></b></p> <p>From the review of staff records, it was determined that 3 out of 27 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.</p> <p><b>Regulation:</b> 8.16.2.22F(1)(n)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.</p> <p><b>Date to be Completed:</b> 07/19/2017</p>	

<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Compliance
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**Personnel & Staffing**

<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Compliance
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<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b> <u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training <b>Regulation:</b> 8.16.2.23B(2)(b)  <u>Corrective Action Plan</u> 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: <b>Date to be Completed:</b> 07/19/2017  <u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 27 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. <b>Regulation:</b> 8.16.2.23B(2)(c)  <u>Corrective Action Plan</u> Training will be completed for staff as required and documentation retained on file . <b>Date to be Completed:</b> 07/19/2017		Non-compliance
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>		Compliance
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Not Inspected
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>		Compliance
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>		Not Inspected
<b>8.16.2.24 L FIELD TRIPS</b>		Not Inspected
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.25 C MENUS</b>		Compliance
<b>8.16.2.25 D KITCHENS</b>		Non-compliance

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<b>Food Service</b>		
<p><b><u>Deficiencies</u></b> The freezer in the kitchen does not keep frozen food at 0 degrees (Fahrenheit) or below. <b>Regulation:</b> 8.16.2.25D(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will have the freezer serviced. <b>Date to be Completed:</b> 07/19/2017</p>		
<b>8.16.2.25 E MEAL TIMES</b>	Compliance	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>	Compliance	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Compliance	
<p><b>8.16.2.26 C MEDICATION</b></p> <p><b><u>Deficiencies</u></b> When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Expired albuterol for child who is not attending during the summer. <b>Regulation:</b> 8.16.2.26C(5)</p> <p><b><u>Corrective Action Plan</u></b> Medication no longer needed or expired will be returned to the parents or guardians or destroyed. <b>Date to be Completed:</b> 07/19/2017</p>	Non-compliance	
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	Compliance	
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	Compliance	
<b>Buildings, Grounds &amp; Safety</b>		
<p><b>8.16.2.29 A HOUSEKEEPING</b></p> <p><b><u>Deficiencies</u></b> The Equipment are not in good repair as evidenced by cracked plastic cubby holding "wild animals" in preschool 1.. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 07/19/2017</p> <p><b><u>Deficiencies</u></b> The Furniture are not in good repair as evidenced by the blue chair is torn in the dramatic play area in the 2's classroom. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 07/19/2017</p>	Non-compliance	

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**Buildings, Grounds & Safety**

**Deficiencies**

The Equipment are not in good repair as evidenced by the sliding door under the changing table does not slide open easily in the 2's 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:** 07/19/2017

**Deficiencies**

The premises in the Toddler Room are not safe in that the radio cord is not secure .

**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:** 07/19/2017

**Deficiencies**

The floors in the 2's classroom are not clean as evidenced by the green rug has multiple stains.

**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:** 07/19/2017

<b>8.16.2.29 B PEST CONTROL</b>	Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b> <b><u>Deficiencies</u></b> Water coming from a faucet is above 110 degrees Fahrenheit. <b>Regulation:</b> 8.16.2.29C(5) <b><u>Corrective Action Plan</u></b> The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit. <b>Date to be Completed:</b> 07/19/2017	Non-compliance
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	Compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b> <b><u>Deficiencies</u></b> Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the Infant - (6 wk. - 12 mo.); 2 yr. old; Preschool Lacks 2nd exit sign. room(s). <b>Regulation:</b> 8.16.2.29F(2)(a) <b><u>Corrective Action Plan</u></b> Exit signs that meet requirements will be placed at all exits. <b>Date to be Completed:</b> 07/19/2017	Non-compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	Compliance

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**Buildings, Grounds & Safety**

<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J PETS</b>	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 2:15/13*

08/16/2017

*Cashley*

08/16/2017

Surveyor: Darlene Montoya	Date	Facility Rep: Monica Nieto	Date
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