



Facility

Name: *La Petite Academy Inc 7288* **License Number:** *81444*
Address: *12215 Towner NE, Albuquerque, NM 87112*
Phone: *5052943703* **Fax:** **E-mail:** *7288@lapetite.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/28/2017* **Expiration Date:** *08/27/2018*

Capacity

Over Age 2: *105* **Under Age 2:** *30* **Night Care:** *0* **Playground:** *135*
Square Footage: *0*

Census

Over 2: *29* **Under 2:** *12*

Classrooms

Number of Classrooms: *6*

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: *06/25/2018* **Time In:** *9:15 AM* **Time Out:** *12:00 PM* **Purpose:** *Annual*

Licensure

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>Compliance</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)*

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 5 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: 07/25/2018

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

Non-compliance

From the review of staff records, it was determined that 2 out of 8 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: 07/25/2018

8.16.2.23 B Staff Qualifications and Training (continued)**Non-compliance**

From the review of staff records, it was determined that 1 out of 8 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.

Regulation: 8.16.2.23.B.2.a.

Date to be Completed: 07/25/2018

Educators did not complete the following training within 3-months: Health and Safety Training. 1 of 8 staff lack a Health and Safety Training certificate.

Corrective Action Plan

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:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 07/25/2018

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
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

Food Service (continued)8.16.2.25 D Kitchens Compliance8.16.2.25 E Meal Times Compliance**Health & Safety Requirements**8.16.2.26 A Hygiene Compliance8.16.2.26 B First Aid Requirements Compliance8.16.2.26 C Medication N/A8.16.2.27 A-D Illness Requirements for Centers Compliance8.16.2.28 A-H Transportation Requirements for Centers Compliance**Buildings, Grounds & Safety**8.16.2.29 A Housekeeping **Non-compliance**

The Premise are not in good repair as evidenced by the chain link fence in the west playground is loose and not secure.

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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: 07/25/2018

The Toy sare not in good repair as evidenced by the large gray body pillow in the 2's classroom is torn and the stuffing is coming out.

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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: 07/25/2018

The Ceiling tiles are not in good repair as evidenced by a missing ceiling tile in the Toddler Classroom.

Corrective Action Plan

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

Corrected on site. Maintenance arrived and replaced the ceiling tile.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/25/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The premises in the pre-k and school aged classrooms are not clean as evidenced by the emergency lighting have an accumulation of dust

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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: 07/25/2018

The [] Furniture are not in good repair as evidenced by the knobs on the refrigerator in the dramatic play area in the school aged room are broken with sharp edges.

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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: 07/25/2018

The premises in the school aged classroom are not safe in that the lids to the sand table is thrown on the floor and causes a tripping hazard and blocks the door to the preschool classroom.

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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: 07/25/2018

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***Compliance***8.16.2.29 F Exits and Windows***Compliance***8.16.2.29 G Toilet and Bathing Facilities***Compliance*

Buildings, Grounds & Safety (continued)

8.16.2.29 H Safety Compliance

Non-compliance

The center's fire extinguishers is not inspected yearly. The fire extinguisher in the 2's classroom was last serviced in May 2017.

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 07/25/2018

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

Compliance

8.16.2.29 J Pets

Compliance

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: Darlene Montoya



Facility Representative: Kelly S Ullom