

<b>Center Name:</b> La Petite Academy Inc 7288		<b>Address:</b> 12215 Towner NE Albuquerque, NM 87112			<b>Phone:</b> (505)294-3703		
<b>License Number:</b> 81444	<b>Issue Date:</b> 08/28/2017	<b>Expiration Date:</b> 08/27/2018	<b>Type:</b> 5 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	105	Under Age 2:	30	Night Care:	0	Playground:	135
		Over 2:	26	Under 2:	14		
<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	05:30 PM		
<b># of Classrooms:</b> 5	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 01/24/2018		<b>Time:</b> 10:30 AM		
<b>Comments</b>							

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	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Not Inspected
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Compliance
8.16.2.22 F PERSONNEL RECORDS	Compliance
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Non-compliance

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### Personnel & Staffing

**Deficiencies**

Educators did not complete the following training within 3-months: Health and Safety Training

**Regulation:** 8.16.2.23B(2)(b)

**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:

**Date to be Completed:** 02/24/2018

<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	Compliance
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### Services & Care of Children

<b>8.16.2.24 A GUIDANCE</b>	Not Inspected
<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>	Compliance
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Not Inspected
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Not Inspected
<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

### Food Service

<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>	Compliance
<b>8.16.2.25 E MEAL TIMES</b>	Compliance

### Health & Safety Requirements

<b>8.16.2.26 A HYGIENE</b>	Compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Not Inspected
<b>8.16.2.26 C MEDICATION</b>	Not Inspected
<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

### Buildings, Grounds & Safety

<b>8.16.2.29 A HOUSEKEEPING</b>	Non-compliance
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<b>Buildings, Grounds &amp; Safety</b>		
<b>Deficiencies</b> The hallway has a heavy accumulation of storage. <b>Regulation:</b> 8.16.2.29A(1)		
<b>Corrective Action Plan</b> A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards. Corrected on site. <b>Date to be Completed:</b> 02/24/2018		
<b>8.16.2.29 B PEST CONTROL</b>		Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		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>Deficiencies</b> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the 2 yr. old class room(s). <b>Regulation:</b> 8.16.2.29F(3) <b>Corrective Action Plan</b> Exit ways will be kept free from obstructions at all times. Corrected on site. <b>Date to be Completed:</b> 02/24/2018		Non-compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>		Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b> <b>Deficiencies</b> The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. <b>Regulation:</b> 8.16.2.29H(3)(e) <b>Corrective Action Plan</b> An annual fire inspection will be requested from the fire authority having jurisdiction over the center. <b>Date to be Completed:</b> 02/24/2018		Non-compliance
<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>		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 12:00 pm*

01/24/2018

*Kelly S. Ullom*

01/24/2018

Surveyor: Darlene Montoya

Date

Facility Rep: Kelly Ullom

Date