

Center Name: Legacy Academy		Address: 7201 Central Ave. NW Albuquerque, NM 87121					Phone: (505)923-3659			
License Number:	Issue Date:	Expiration I		Type:			Status:	<u> </u>		
145046	09/8/2016	09/7/2017		2 Star Child	Care Center		Licensed			
Capacity				•		Ce	nsus			
Over Age 2: 38	Under Age 2:	0 Night	Care:	0 PI	ayground: 38	Ov	er 2:	19	Under 2:	0
Days and Hours of	Operation					•				
	Monday	Tuesda	<u>y</u> <u>W</u>	<u>/ednesday</u>	<u>Thursday</u>	<u>F</u>	<u>iday</u>	Satur	<u>day</u>	<u>Sunday</u>
Opening Times	: 07:30 AM	07:30 AI	M (	07:30 AM	07:30 AM	07:	30 AM	Close	ed	Closed
Closing Times	: 04:00 PM	04:00 PI	M (	04:00 PM	04:00 PM	04:	00 PM			
# of Classrooms:	ı	Purpose:			Date:			Time:		
2	A	Annual			05/10/2017			12:10 PM	1	
Comments Vans will be checked	d at the semi anno	ual visit.								

Licensure  8.16.2.11 A TYPES OF LICENSES  8.16.2.11 B RENEWAL OF LICENSE  8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE  8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.11 A TYPES OF LICENSES  8.16.2.11 B RENEWAL OF LICENSE  8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE  8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	·
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8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspecte
	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 Inspecte
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspecte
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Non-compliance
<u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.  Regulation: 8.16.2.22A	
Corrective Action Plan The center will post the missing item.  Date to be Completed: 06/10/2017	
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Complianc
8.16.2.22 C POLICY AND PROCEDURES	Non-compliance

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Center Name:	License Number:	Date:
Legacy Academy	145046	05/10/2017

## **Administrative Requirements**

## **Deficiencies**

The center did not have available for review written policies and procedures covering emergency evacuation and disaster preparedness.Lack comonents.

**Regulation:** 8.16.2.22C(1)-(8)

## **Corrective Action Plan**

The center will complete written policies and procedures for the missing area(s).

8.16.2.22 E CHILDREN'S RECORDS Compliance 8.16.2.22 F PERSONNEL RECORDS Compliance 8.16.2.22 G PERSONNEL HANDBOOK Personnel & Staffing  8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Compliance 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Pediciencies Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 9.16.2.238(2)(6)  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: 69/10/2017  8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Compliance  Services & Care of Children  8.16.2.24 B NAPS OR REST PERIOD Compliance 8.16.2.24 B NAPS OR REST PERIOD Compliance 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS  8.16.2.24 C ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Compliance 8.16.2.24 G PHYSICAL ENVIRONMENT Compliance 8.16.2.24 I SOCIAL-EMOTIONAL REQUIREMENTS FOR RIGHT CARE 8.16.2.24 I SOCIAL-EMOTIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT Compliance 8.16.2.24 I SOUIDOOR PLAY AREAS Compliance 8.16.2.24 I SWIMMING, WADING AND WATER 8.16.2.24 I FIELD TRIPS Not Inspected 8.16.2.24 I FIELD TRIPS Not Inspected 8.16.2.24 I FIELD TRIPS Not Inspected	Date to be Completed: 06/10/2017				
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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 N/A  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, WADING AND WATER Not Inspected  8.16.2.24 L FIELD TRIPS Not Inspected	The following staff members need to complete the required training:				
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8.16.2.24 L FIELD TRIPS  Not Inspected  Food Service	8.16.2.24 J OUTDOOR PLAY AREAS	Compliance			
Food Service	8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected			
	8.16.2.24 L FIELD TRIPS	Not Inspected			
8.16.2.25 B MEALS AND SNACKS Compliance	Food Service				
	8.16.2.25 B MEALS AND SNACKS	Compliance			

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Center Name:	License Number:	Date:	
Legacy Academy	145046	05/10/2017	
Foo	od Service		
8.16.2.25 C MENUS			Compliance
8.16.2.25 D KITCHENS			Non-compliance
<u>Deficiencies</u>			
A drink is not properly stored; the item is not <b>labeled</b> and dated <b>Regulation</b> : 8.16.2.25D(4)	•		
Corrective Action Plan The person responsible for food service will be instructed in pro	per food storage.		
Date to be Completed: 06/10/2017			
8.16.2.25 E MEAL TIMES			Compliance
Health & Sa	fety Requirements		
8.16.2.26 A HYGIENE			Compliance
8.16.2.26 B FIRST AID REQUIREMENTS			Compliance
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			N/A
Buildings,	Grounds & Safety		
8.16.2.29 A HOUSEKEEPING			Compliance
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
8.16.2.29 H SAFETY COMPLIANCE			Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGA	L DRUGS AND CONTROLLED SUBS	STANCES	Compliance
8.16.2.29 J PETS			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.

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Surveyor: Darlene Montoya

Brandu Cruse

05/10/2017 05/10/2017

Date

Facility Rep:Michelle Espinosa

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Date