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| Center Name: Legacy Academy | | Address: 7201 Central Ave. NW Albuquerque, NM 87121 | | | Phone: (505)923-3659 | | |
| License Number: 145046 | Issue Date: 09/8/2016 | Expiration Date: 09/7/2017 | Type: 2 Star Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 38 | Under Age 2: | 0 | Night Care: | 0 | Playground: | 38 |
| | | Over 2: | 0 | Under 2: | 0 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | 07:30 AM | Closed | Closed |
| Closing Times: | 04:30 PM | 04:30 PM | 04:30 PM | 04:30 PM | 04:30 PM | | |
| # of Classrooms: 2 | Purpose: Follow-up | | Date: 06/12/2017 | | Time: 02:02 PM | | |
| Comments Follow up to annual survey dated 5/10/17. | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
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| 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 | Not Inspected |
| 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 | Compliance |
| 8.16.2.22 D FAMILY HANDBOOK | Not Inspected |
| 8.16.2.22 E CHILDREN'S RECORDS | Not Inspected |
| 8.16.2.22 F PERSONNEL RECORDS | Not Inspected |
| 8.16.2.22 G PERSONNEL HANDBOOK | Not Inspected |
| Personnel & Staffing | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | Not Inspected |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | Compliance |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Not Inspected |

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| Center Name: Legacy Academy | License Number: 145046 | Date: 06/12/2017 |
| Services & Care of Children | | |
| 8.16.2.24 A GUIDANCE | | Not Inspected |
| 8.16.2.24 B NAPS OR REST PERIOD | | Not Inspected |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | | Not Inspected |
| 8.16.2.24 D DIAPERING AND TOILETING | | Not Inspected |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | Not Inspected |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE | | Not Inspected |
| 8.16.2.24 G PHYSICAL ENVIRONMENT | | Not Inspected |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Not Inspected |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | Not Inspected |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Not Inspected |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | Not Inspected |
| 8.16.2.24 L FIELD TRIPS | | Not Inspected |
| Food Service | | |
| 8.16.2.25 B MEALS AND SNACKS | | Not Inspected |
| 8.16.2.25 C MENUS | | Not Inspected |
| 8.16.2.25 D KITCHENS | | Compliance |
| 8.16.2.25 E MEAL TIMES | | Not Inspected |
| Health & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | Not Inspected |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | Not Inspected |
| 8.16.2.26 C MEDICATION | | Not Inspected |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | | Not Inspected |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.29 A HOUSEKEEPING | | Not Inspected |
| 8.16.2.29 B PEST CONTROL | | Not Inspected |
| 8.16.2.29 C MECHANICAL SYSTEMS | | Not Inspected |
| 8.16.2.29 D WATER AND WASTE | | Not Inspected |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Not Inspected |
| 8.16.2.29 F EXITS AND WINDOWS | | Not Inspected |
| 8.16.2.29 G TOILET AND BATHING FACILITIES | | Not Inspected |
| 8.16.2.29 H SAFETY COMPLIANCE | | Not Inspected |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Not Inspected |
| 8.16.2.29 J PETS | | Not Inspected |

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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.



06/12/2017



06/12/2017

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| Surveyor: Darlene Montoya | Date | Facility Rep: Michelle Espinosa | Date |
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