

<b>Center Name:</b> Legacy Academy		<b>Address:</b> 7201 Central Ave. NW Albuquerque, NM 87121			<b>Phone:</b> (505)923-3659		
<b>License Number:</b> 145046	<b>Issue Date:</b> 09/8/2016	<b>Expiration Date:</b> 09/7/2017	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	38	Under Age 2:	0	Night Care:	0	Playground:	38
		Over 2:	0	Under 2:	0		
<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:	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		
<b># of Classrooms:</b> 4	<b>Purpose:</b> Other		<b>Date:</b> 07/19/2017		<b>Time:</b> 09:30 AM		
<b>Comments</b>							
This visit was for a change of capacity. The number of toilets and sinks limit the capacity to 55. Both classrooms lack natural lighting and a waiver will be submitted. A recommendation to provider was made to review regulations on windows/exits. Rooms are not ready to open at this time. Room 4 will not be used to serve meals.							

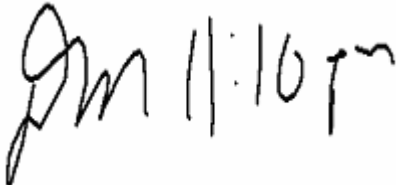
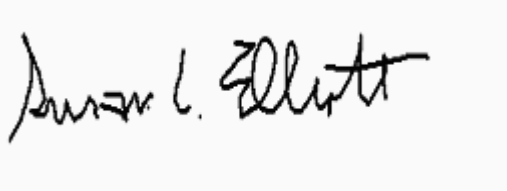
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

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	N/A
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected
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	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	Not Inspected

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<b>Personnel &amp; Staffing</b>		
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Not Inspected
<b>Services &amp; Care of Children</b>		
8.16.2.24 A GUIDANCE		Not Inspected
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		Not Inspected
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A
8.16.2.24 G PHYSICAL ENVIRONMENT <b>Deficiencies</b> Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. All areas in classroom 3 and 4 lack labeling. <b>Regulation:</b> 8.16.2.24G(6) <b>Corrective Action Plan</b> Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate. <b>Date to be Completed:</b> 08/19/2017		Non-compliance
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected
8.16.2.24 I EQUIPMENT AND PROGRAM		Compliance
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
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS		Not Inspected
8.16.2.25 C MENUS		Not Inspected
8.16.2.25 D KITCHENS		Not Inspected
8.16.2.25 E MEAL TIMES		Not Inspected
<b>Health &amp; Safety Requirements</b>		
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
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING		Non-compliance

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b><u>Deficiencies</u></b> The Equipment are not in good repair as evidenced by the container holding the glue is cracked in room 4.. <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> 08/19/2017</p>		
<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	
<p><b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b></p> <p><b><u>Deficiencies</u></b> Electrical outlets within reach of children in the room 3 and room 4 are not safety outlets and they do not have protective covers. Power strips lack outlet covers. <b>Regulation:</b> 8.16.2.29E(3)(b)</p> <p><b><u>Corrective Action Plan</u></b> Protective covers will be added. <b>Date to be Completed:</b> 08/19/2017</p>	Non-compliance	
<p><b>8.16.2.29 F EXITS AND WINDOWS</b></p> <p><b><u>Deficiencies</u></b> Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Preschool 3 room(s). There is storage and debris outside window of secondary exit. <b>Regulation:</b> 8.16.2.29F(3)</p> <p><b><u>Corrective Action Plan</u></b> Exit ways will be kept free from obstructions at all times. <b>Date to be Completed:</b> 08/19/2017</p> <p><b><u>Deficiencies</u></b> A children's activity area does not have windows and/or skylight area of at least 1/20th of the floor area in the Preschool rooms 3 and 4 room(s). Both rooms 3 and 4 lack 19.32 sq. feet. <b>Regulation:</b> 8.16.2.29F(4)</p> <p><b><u>Corrective Action Plan</u></b> The use of the activity area will be discontinued until additional outdoor light can be provided in the area. <b>Provider will submit a waiver.</b> <b>Date to be Completed:</b> 08/19/2017</p>	Non-compliance	
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance	
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	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	

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<b>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.</b>			
			
07/19/2017		07/19/2017	
Surveyor: Darlene Montoya	Date	Facility Rep: Brandee Cruse	Date