



## Facility

Name: *Little Bigfoot Day School*

License Number: *162556*

Address: *3210 Menaul NE, Albuquerque, NM 87107*

Phone: *5058888995*

Fax: *na*

E-mail: *learning@littlebigfootdayschool.com*

## License Information

Type: *2 Star + Child Care Center*

Status: *Licensed*

Issue Date: *09/01/2018*

Expiration Date: *07/01/2019*

## Capacity

Over Age 2: *42*

Under Age 2: *26*

Night Care:

Playground: *68*

Square Footage: *0*

## Census

Over 2: *10*

Under 2: *12*

## Classrooms

Number of Classrooms: *5*

## Days and Hours of Operation

Monday

*7:00 AM - 6:00 PM*

Tuesday

*7:00 AM - 6:00 PM*

Wednesday

*7:00 AM - 6:00 PM*

Thursday

*7:00 AM - 6:00 PM*

Friday

*7:00 AM - 6:00 PM*

Saturday

*Closed*

Sunday

*Closed*

## Inspection

Date: *04/30/2019*

Time In: *11:00 AM*

Time Out: *2:30 PM*

Purpose: *Annual*

## Licensing:

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*

## Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

*Not Inspected*

**Surveys for Child Care Facilities:**

8.16.2.17 E, F Surveys for Child Care Facilities

*Not Inspected***Complaints:**

8.16.2.18 D Complaints

*Not Inspected***Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements

*Not Inspected*

8.16.2.21 B Capacity of Centers

*Compliance*

8.16.2.21 B (3)c Capacity of Centers

*Compliance*

8.16.2.21 C Incident Reporting Requirements

*Not Inspected***Administrative Requirements for Centers:**

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*****Admin/Licensure**

8.16.2.22.E.1.e.:a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;

**Finding****Deadline: 05/30/2019**

Of the 7 children's records reviewed, 2 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.

8.16.2.22 F Personnel Records

***Non-compliance*****Personnel**

8.16.2.22.F.1.g.:documentation of current first-aid and cardiopulmonary resuscitation training;

Personnel (*continued*)

## Finding

Deadline: 05/30/2019

*From the review of staff records, it was determined that 3 out of 5 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.*

## Corrective Action Plan

*The center will obtain documentation of first-aid and CPR training and retain on file.*

8.16.2.22 G Personnel Handbook

Compliance

## Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

## Services and Care of Children in Centers:

8.16.2.24 A Guidance

Compliance

8.16.2.24 A1 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

Not Inspected

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

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

**Non-compliance**

## Preschool Classroom

*8.16.2.24.I.9.:Media viewing will not be permitted for children under two years of age. Media viewing for children two years and older will be limited to six hours per month, but not to exceed one full length film in one day. Programs, movies, music and music programs shall be age appropriate and shall not contain adult content.*

Preschool Classroom (*continued*)

## Finding

Deadline: 05/30/2019

*Children in the 3 yr/4 yr room(s) were allowed to view or listen to music that contained adult content.*

## Corrective Action Plan

*The facility will remove any adult content and refrain from making any available to the children in the future.*

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

## Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements Compliance

8.16.2.25 B Meals and Snacks Compliance

8.16.2.25 B3 Meals and Snacks Compliance

8.16.2.25 C Menus Compliance

8.16.2.25 D Kitchens Compliance

8.16.2.25 E Meal Times Compliance

## Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene Compliance

8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Compliance

## Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers Not Inspected

## Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers **Non-compliance**

## Admin/Licensure

*8.16.2.28.A.:When a center provides transportation to children, it is responsible for the care of children from the time of pick up to delivery to a responsible adult. All vehicles used for transportation of children will have an operable fire extinguisher, first-aid kit, first-aid manual, water and blanket.*

## Admin/Licensure (continued)

## Finding

Deadline: 05/30/2019

*A vehicle used for transporting children is not equipped with an operable fire extinguisher.*

## Corrective Action Plan

*The vehicle will be equipped with required items.*

## Building, Ground and Safety Requirements for Centers:

## 8.16.2.29 A Housekeeping

**Non-compliance**

## Infant room

*8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The chairs in the infant room are not safe in that two are missing safety belts.*

## Corrective Action Plan

*The safety violation will be corrected and a system for routine safety inspection developed.*

## todd room

*8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The Fixtures are not in good repair as evidenced by 1 light panel out.*

## Corrective Action Plan

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

*8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The Toys are not in good repair as evidenced by door missing from play fridge.*

## Corrective Action Plan

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

## twos room

*8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## twos room (continued)

## Finding

Deadline: 05/30/2019

*The toys are not in good repair as evidenced by broken toy drums.*

## Corrective Action Plan

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

## Preschool Classroom

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The Premises are not in good repair as evidenced by broken blinds on window.*

## Corrective Action Plan

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

## School Age Classroom

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The premises in the school age room are not safe in that electrical outlets are not covered.*

## Corrective Action Plan

*The safety violation will be corrected and a system for routine safety inspection developed.*

## Admin/Licensure

**8.16.2.29.A.1.:***A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

## Finding

Deadline: 05/30/2019

*The Premises are not in good repair as evidenced by detached privacy mesh in playground area.*

## Corrective Action Plan

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

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

**Building, Ground and Safety Requirements for Centers: (continued)**

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

**Non-compliance****School Age Classroom**

8.16.2.29.E.3.b.:All electrical outlets within reach of children will be safety outlets or will have protective covers.

**Finding****Deadline: 05/30/2019**

Electrical outlets within reach of children in the school age room are not safety outlets and they do not have protective covers.

**Corrective Action Plan**

Protective covers will be added.

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 H3(f)(i)(k) Safety Compliance

Compliance

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

Compliance

8.16.2.29 J Pets

N/A

**Additional Comments**

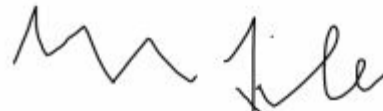
this is an annual inspection

**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: Sylvia Foster



Facility Representative: Rendee Maestas