



**Facility**

**Name:** *Little Blessings Child Dev. Center* **License Number:** *158327*  
**Address:** *901 86th St. SW, Albuquerque, NM 87121*  
**Phone:** *5056394458* **Fax:** *na* **E-mail:** *janet.tlcdc@gmail.com*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *11/01/2018* **Expiration Date:** *09/16/2019*

**Capacity**

**Over Age 2:** *166* **Under Age 2:** *53* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

**Census**

**Over 2:** *42* **Under 2:** *35*

**Classrooms**

**Number of Classrooms:** *11*

**Days and Hours of Operation**

<b>Monday</b> <i>6:00 AM - 7:00 PM</i>	<b>Tuesday</b> <i>6:00 AM - 7:00 PM</i>	<b>Wednesday</b> <i>6:00 AM - 7:00 PM</i>	<b>Thursday</b> <i>6:00 AM - 7:00 PM</i>	<b>Friday</b> <i>6:00 AM - 7:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *02/15/2019* **Time In:** *9:15 AM* **Time Out:** *12:15 PM* **Purpose:** *Semi-Annual*

**Licensure**

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
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## Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	<b>Non-compliance</b>
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*Of the 12 children's records reviewed, 1 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. no name on the document.*

*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.*

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 03/17/2019

8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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## Personnel &amp; Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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## Services &amp; Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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Services & Care of Children *(continued)*

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	Compliance
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	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	<b>Non-compliance</b>

*A food is not properly stored; the item is not labeled. Meat balls and hamburger patties.*

*Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage.*

Regulation: 8.16.2.25.D.4.

Date to be Completed: 03/17/2019

8.16.2.25 E Meal Times	Compliance
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## Health &amp; Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Not Inspected
8.16.2.26 C Medication	Compliance
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 &amp; Safety

8.16.2.29 A Housekeeping	<b>Non-compliance</b>
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*The premises in the room 6 are not safe in that tv cords accessible to children..*

*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed. Removed while surveyor was present.*

*(continued)*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

*The premises in the room 4 are not safe in that radio cords.- are accessible to the children.**Corrective Action Plan**The safety violation will be corrected and a system for routine safety inspection developed.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

*The Premises are not in good repair as evidenced by window sill chipping paint.**Corrective Action Plan**Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

*The Premises are not in good repair as evidenced by torn mat in room 3.**Corrective Action Plan**Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

*The premises are not in good repair as evidenced by stained ceiling tiles in the younger toddler room.**Corrective Action Plan**Repairs will be completed and a system for routine inspection of the center and premises will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

*The premises in the older 2s room are not safe in that a black purse is accessible to the children.**Corrective Action Plan**The safety violation will be corrected and a system for routine safety inspection developed.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 03/17/2019

**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*

**Buildings, Grounds & Safety (continued)**

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 J Pets	N/A

**Additional Comments**

*this is a semi 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.



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Surveyor: *Sylvia Foster*



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Facility Representative: *Janet Rendon*