



**Facility**

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

**License Information**

Type: *4 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *10/01/2017* Expiration Date: *09/16/2018*

**Capacity**

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

**Census**

Over 2: *104* Under 2: *27*

**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: *07/18/2018* Time In: *10:30 AM* Time Out: *1:45 PM* Purpose: *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>Compliance</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*

**Administrative Requirements**

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***

*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.*

*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: 08/17/2018

8.16.2.22 F Personnel Records *Compliance*

8.16.2.22 G Personnel Handbook *Compliance*

**Personnel & Staffing**

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 & 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 *Compliance*

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 *Compliance*

8.16.2.24 G Physical Environment *Compliance*

## Services & Care of Children (*continued*)

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, Wadding 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>

*The freezer in the kitchen does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in freezer.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 08/17/2018

*The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below. In classroom 3.*

*Corrective Action Plan*

*The center will obtain a working thermometer.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 08/17/2018

8.16.2.25 E Meal Times	Compliance
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## Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	<b>Non-compliance</b>

*The center's first aid kit does not contain Adhesive tape.*

*Corrective Action Plan*

*Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.*

Regulation: 8.16.2.26.B.2.

Date to be Completed: 08/17/2018

**Health & Safety Requirements (continued)**

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

**Non-compliance**

*The vehicle used for transporting children does not have current registration. Van PB9 registration expired 2/18.*

*Corrective Action Plan*

*current registration will be obtained. Provider will not transport children in the van until current proof of registration is provided to Licensing.*

Regulation: 8.16.2.28.H.

Date to be Completed: 08/17/2018

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance**

*The Premises are not in good repair as evidenced by in Room 1 and Room 3 staff purses are stored at the reach of children*

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*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: 08/17/2018

*The Fixtures are not in good repair as evidenced by the paper towel dispenser in classroom 1 is not in working order.*

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*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: 08/17/2018

*The Toys are not in good repair as evidenced by the cash register in the dramatic play area does not open and close properly in classroom 2.*

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*Corrective Action Plan*

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

(continued)

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/17/2018

*The Premises are not in good repair as evidenced by radio cords are not secure in classroom 6 and classroom and room 9.*

*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: 08/17/2018

*The premises in the classroom 9 are not safe in that a laminator is stored at the reach of children and the cords is not secure*

*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: 08/17/2018

*The [ ] Toys are not in good repair as evidenced by a torn bean bag in room 6*

*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: 08/17/2018

*The premises in the room 4 are not safe in that the chairs are stacked on the table while children are present*

*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: 08/17/2018

*The Fixtures are not in good repair as evidenced by the fan in the restroom in classroom 7 is being repaired*

*Corrective Action Plan*

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

*(continued)*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/17/2018

*The Chairs are not in good repair as evidenced by the blue chair in classroom 7 is in disrepair.*

*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: 08/17/2018

*The Premises are not in good repair as evidenced by the easel on the large playground is cracked.*

*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: 08/17/2018

*The Furniture are not in good repair as evidenced by the play stove lacks a handle and a broken cabinet in the dramatic play area in Classroom 8.*

*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: 08/17/2018

*The [Premises are not in good repair as evidenced by the door handle in the van MYL is broken and has a sharp piece of metal protruding*

*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: 08/17/2018

**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*

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

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, Illegal Drugs and Controlled Substances	Compliance
8.16.2.29 J Pets	N/A

**Additional Comments**

1 staff requires a new background check in December of 2018.

**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: Darlene Montoya



Facility Representative: Janet Rendon