

Center Name: Little Blessings Child Dev. Center			Address: 901 86th St. SW Albuquerque, NM 87121			Phone: (505)639-4458					
License Number: 158327	Issue Date: 10/1/2017	Expiration Date: 09/16/2018	Type: 4 Star FOCUS Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	166	Under Age 2:	53	Night Care:	0	Playground:	0	Over 2:	63	Under 2:	21
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:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed				
Closing Times:	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 AM						
# of Classrooms: 11	Purpose: Semi-Annual			Date: 02/12/2018			Time: 09:15 AM				
Comments											

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	Compliance
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	Non-compliance

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Administrative Requirements

Deficiencies

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.

Regulation: 8.16.2.22E(1)(e)

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.

Date to be Completed: 03/12/2018

Deficiencies

Of the 7 children's records reviewed, 1 is/are missing the name and **telephone number** of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Regulation: 8.16.2.22E(2)(c)

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.

Date to be Completed: 03/12/2018

8.16.2.22 F PERSONNEL RECORDS	Compliance
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
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	Not Inspected
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	N/A
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	Compliance
8.16.2.24 J OUTDOOR PLAY AREAS	Non-compliance

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Services & Care of Children		
<p><u>Deficiencies</u> The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area. Regulation: 8.16.2.24J(3)</p> <p><u>Corrective Action Plan</u> An approved resilient surface will be provided beneath the climbing structures, swings, and slides. Date to be Completed: 03/12/2018</p>		
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	
<p>8.16.2.25 D KITCHENS</p> <p><u>Deficiencies</u> The bottles of infant formula or breast milk brought from home for children in the Toddler - (12 - 24 mo.) room 3room(s) are notlabeled. Regulation: 8.16.2.25D(5)</p> <p><u>Corrective Action Plan</u> A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. Date to be Completed: 03/12/2018</p> <p><u>Deficiencies</u> The refrigeratorin the infant roomdoes not maintain a temperature of 41 degrees (Fahrenheit) or below. Regulation: 8.16.2.25D(6)</p> <p><u>Corrective Action Plan</u> The center will have the refrigerator serviced. Date to be Completed: 03/12/2018</p>	Non-compliance	
8.16.2.25 E MEAL TIMES	Compliance	
Health & 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	Not Inspected	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The Drinking fountain are not in good repair as evidenced by the drinking fountain in room 7 does not work.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 03/12/2018

Deficiencies

The Equipment are not in good repair as evidenced by the trash can lid is detached in room 11.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 03/12/2018

Deficiencies

The premises in the room 1 are not safe in that the radio cord is not secure.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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

Date to be Completed: 03/12/2018

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 <u>Deficiencies</u> Lighting in the room 4 is not sufficient. Regulation: 8.16.2.29E(1) <u>Corrective Action Plan</u> The area will have additional lighting provided. Date to be Completed: 03/12/2018	Non-compliance
8.16.2.29 F EXITS AND WINDOWS <u>Deficiencies</u> Illuminated exit signs are not maintained in operable condition in the 2 yr. old; Preschool rooms 1 and room 7 room(s). Regulation: 8.16.2.29F(2)(b) <u>Corrective Action Plan</u> Illuminated exit signs will be made operational. Date to be Completed: 03/12/2018	Non-compliance
8.16.2.29 G TOILET AND BATHING FACILITIES	Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The bathroom for room 7 is not functional.

Regulation: 8.16.2.29G(3)

Corrective Action Plan

The center will make necessary changes to the bathroom to ensure it is accessible and functional.

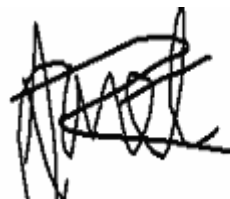
Date to be Completed: 03/12/2018

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	Compliance

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.

DM 11.15 AM

02/12/2018



02/12/2018

Surveyor: Darlene Montoya	Date	Facility Rep: Janet Randon	Date
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