

<b>Center Name:</b> Little Blessings Child Dev. Center		<b>Address:</b> 901 86th St. SW Albuquerque, NM 87121			<b>Phone:</b> (505)639-4458		
<b>License Number:</b> 158327	<b>Issue Date:</b> 09/17/2016	<b>Expiration Date:</b> 09/16/2017	<b>Type:</b> 2 Star + Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	153	Under Age 2:	56	Night Care:	0	Playground:	0
		Over 2:	72	Under 2:	23		
<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:	6:	6:	6:	6:	6:	Closed	Closed
Closing Times:	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM		
<b># of Classrooms:</b> 11	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 02/27/2017		<b>Time:</b> 12:30 PM		
<b>Comments</b> Provided New Regulations							

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	N/A
8.16.2.11 B RENEWAL OF LICENSE	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
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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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> Of the 5 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information. <b>Regulation:</b> 8.16.2.22E(2)(b)</p> <p><b><u>Corrective Action Plan</u></b> Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file. <b>Date to be Completed:</b> 03/27/2017</p>		
<b>8.16.2.22 F PERSONNEL RECORDS</b>	Compliance	
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Not Inspected	
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Compliance	
<p><b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b></p> <p><b><u>Deficiencies</u></b> Educators did not complete the following training within 3-months: Health and Safety Training <b>Regulation:</b> 8.16.2.23B(2)(b)</p> <p><b><u>Corrective Action Plan</u></b> All educators, regardless of the number of hours per week, will complete the above listed training.  The following staff members need to complete the required training: <b>Date to be Completed:</b> 03/27/2017</p>	Non-compliance	
<p><b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b></p> <p><b><u>Deficiencies</u></b> The center failed to post the capacity for each activity/interest area. 11 out of 11 classrooms failed to post the capacity for each activity/interest area. <b>Regulation:</b> 8.16.2.23 C (2)(b)</p> <p><b><u>Corrective Action Plan</u></b> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC <b>Date to be Completed:</b> 03/27/2017</p>	Non-compliance	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	Compliance	
<p><b>8.16.2.24 B NAPS OR REST PERIOD</b></p> <p><b><u>Deficiencies</u></b> The required spacing of 30 inches is not provided between cots in the 2 yr. old; Preschool class room(s) to permit easy access to each child. <b>Regulation:</b> 8.16.2.24B(3)</p> <p><b><u>Corrective Action Plan</u></b> Staff will be instructed to space cribs, cots or mats at least 30 inches apart. <b>Date to be Completed:</b> 03/27/2017</p>	Non-compliance	
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	Compliance	

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<b>8.16.2.24 D DIAPERING AND TOILETING</b> <u>Deficiencies</u> The diaper changing surface in the 2 yr. old class room(s) is not disinfected after use. Diaper mat had an excessive amount of sand <b>Regulation:</b> 8.16.2.24D(4) <u>Corrective Action Plan</u> An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change. <b>Date to be Completed:</b> 03/27/2017	Non-compliance	
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	N/A	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A	
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Compliance	
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Compliance	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A	
<b>8.16.2.24 L FIELD TRIPS</b>	N/A	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<b>8.16.2.25 C MENUS</b>	Compliance	
<b>8.16.2.25 D KITCHENS</b> <u>Deficiencies</u> The refrigerator in the ones, room does not have a working internal thermometer. <b>Regulation:</b> 8.16.2.25D(6) <u>Corrective Action Plan</u> The center will obtain and place a working thermometer in refrigerator. <b>Date to be Completed:</b> 03/27/2017	Non-compliance	
<b>8.16.2.25 E MEAL TIMES</b>	N/A	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b> <u>Deficiencies</u> The children; staff in the 2 yr. old classroom failed to wash their hands with soap and warm running water after changing a diaper. <b>Regulation:</b> 8.16.2.26A(1)(a) <u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children. <b>Date to be Completed:</b> 03/27/2017	Non-compliance	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Not Inspected	
<b>8.16.2.26 C MEDICATION</b>	Not Inspected	

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<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>		Non-compliance
<p><b><u>Deficiencies</u></b> The premises in the school age hallway are not safe in that cleaning products are accessible. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 03/27/2017</p> <p><b><u>Deficiencies</u></b> The premises in the 4-5 restroom are not safe in that access to shut off valves is missing door/plate. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 03/27/2017</p> <p><b><u>Deficiencies</u></b> The Ceiling tiles are not in good repair as evidenced by tile in Rm 9 is stained. <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> 03/27/2017</p> <p><b><u>Deficiencies</u></b> The Premises are not in good repair as evidenced by tan tarps on playground are in torn. <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> 03/27/2017</p> <p><b><u>Deficiencies</u></b> The premises in the playground are not safe in that weed barrier is exposed through sand, tripping hazard. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 03/27/2017</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

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**Buildings, Grounds & Safety**

8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance
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 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	N/A

**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.**



02/27/2017



02/27/2017

Surveyor:Helen Waldorf	Date	Facility Rep:Janet Rendon	Date
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