

Center Name: Little Blessings Child Dev. Center		Address: 901 86th St. SW Albuquerque, NM 87121			Phone: (505)639-4458		
License Number: 158327	Issue Date: 12/1/2016	Expiration Date: 09/16/2017	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	166	Under Age 2:	53	Night Care:	0	Playground:	0
		Over 2:	66	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: 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 PM		
# of Classrooms: 11	Purpose: Annual		Date: 07/17/2017		Time: 10:00 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	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance
8.16.2.22 C POLICY AND PROCEDURES <u>Deficiencies</u> The center did not have available for review written policies and procedures covering emergency evacuation and disaster preparedness. Children with chronic medical conditions and continuity of operations. Regulation: 8.16.2.22C(1)-(8) <u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 08/17/2017	Non-compliance
8.16.2.22 D FAMILY HANDBOOK	Compliance
8.16.2.22 E CHILDREN'S RECORDS	Compliance

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Administrative Requirements		
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		Not Inspected
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		Compliance
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		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 Deficiencies The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below. Room 4 temperature reads 55 degrees. Regulation: 8.16.2.25D(6) Corrective Action Plan The center will have the refrigerator serviced. Date to be Completed: 08/17/2017 Deficiencies The refrigerator in the infant room does not have a working internal thermometer. Refrigerator in room 3 lacks thermometer. Regulation: 8.16.2.25D(6) Corrective Action Plan The center will obtain and place a working thermometer in refrigerator. Date to be Completed: 08/17/2017		Non-compliance

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Food Service		
<p><u>Deficiencies</u> The refrigerator in the room 10 does 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: 08/17/2017</p> <p><u>Deficiencies</u> The refrigerator in room 10 does 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 obtain a working thermometer. Date to be Completed: 08/17/2017</p>		
8.16.2.25 E MEAL TIMES		Compliance
Health & Safety Requirements		
8.16.2.26 A HYGIENE		Compliance
<p>8.16.2.26 B FIRST AID REQUIREMENTS</p> <p><u>Deficiencies</u> The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). Regulation: 8.16.2.26B(1)</p> <p><u>Corrective Action Plan</u> All educators must be certified in first aid and cardiopulmonary resuscitation (CPR). Date to be Completed: 08/17/2017</p>		Non-compliance
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		Compliance
Buildings, Grounds & Safety		
<p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The Toys are not in good repair as evidenced by the pillow with a soccer shaped pattern are worn out. In room 2. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/17/2017</p>		Non-compliance

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Buildings, Grounds & Safety**Deficiencies**

The Toys are not in good repair as evidenced by the bucket to the play sink is cracked .In room 2.

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: 08/17/2017

Deficiencies

The Equipment are not in good repair as evidenced by the easel on the preschool playground is cracked.

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: 08/17/2017

Deficiencies

The Equipment are not in good repair as evidenced by the steering wheel is missing on the purple car structure.In the toddler playground.

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: 08/17/2017

Deficiencies

The Furniture are not in good repair as evidenced by the blue chair is torn.In room 7

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: 08/17/2017

Deficiencies

The Toys are not in good repair as evidenced by a wooden musical instrument in room 8 is chipped and cracked.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

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Date to be Completed: 08/17/2017

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The premises in the room 10 are not safe in that the radio cord is not secure. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 08/17/2017</p> <p><u>Deficiencies</u> The Fixtures are not in good repair as evidenced by the sink in room 9 is not working properly. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/17/2017</p>		
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	
<p>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</p> <p><u>Deficiencies</u> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Room 3, room 4, room 5, room 7, room 9 and room 11. Regulation: 8.16.2.29E(2)</p> <p><u>Corrective Action Plan</u> Emergency lighting will be installed. Date to be Completed: 08/17/2017</p> <p><u>Deficiencies</u> Electrical outlets within reach of children in the restroom in room 7, restroom in room 5 and room 8 are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b)</p> <p><u>Corrective Action Plan</u> Protective covers will be added. Date to be Completed: 08/17/2017</p>	Non-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	Compliance	

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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 2:15 PM

07/17/2017



07/17/2017

Surveyor: Darlene Montoya

Date

Facility Rep: Janet Randon

Date