



**Facility**

Name: *Little Lobitos* License Number: *158624*  
 Address: *5015 4th St NW, Albuquerque, NM 87106*  
 Phone: *5053450971* Fax: *n/a* E-mail: *n/a*

**License Information**

Type: *3 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *10/28/2017* Expiration Date: *10/27/2018*

**Capacity**

Over Age 2: *26* Under Age 2: *10* Night Care: *0* Playground: *34*  
 Square Footage: *n/a*

**Census**

Over 2: *27* Under 2: *4*

**Classrooms**

Number of Classrooms: *2*

**Days and Hours of Operation**

<b>Monday</b> <i>6:20 AM - 7:00 PM</i>	<b>Tuesday</b> <i>6:20 AM - 7:00 PM</i>	<b>Wednesday</b> <i>6:20 AM - 7:00 PM</i>	<b>Thursday</b> <i>6:20 PM - 7:00 PM</i>	<b>Friday</b> <i>6:20 AM - 7:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *03/27/2018* Time In: *11:20 AM* Time Out: *12:30 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>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>

**Licensure (continued)****8.16.2.21 B Capacity of Centers****Non-compliance**

*The center exceeded the allowable number of children stated on the license by either total or age as evidenced by Center is over capacity by one child*

*Corrective Action Plan*

*The center will limit the number of children in care to the authorized capacity.*

Date to be Completed: 04/26/2018

**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***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***Not Inspected***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***Not Inspected***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****Non-compliance**

*The diaper changing surface in the 2 yr. old class room(s) is not waterproof.*

*Corrective Action Plan*

*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.*

Date to be Completed: 04/26/2018

8.16.2.24 D Diapering and Toileting *(continued)*

**Non-compliance**

*Soiled diapers in the 2 yr. old class room(s) are not stored in a secure container with a tight-fitting lid to assure proper hygiene and control of odors. Diapers are stored in the trash cans.*

*Corrective Action Plan*

*A container with a tight-fitting lid will be provided.*

Date to be Completed: 04/26/2018

8.16.2.24 E Additional Requirements for Children with Special Needs

*Not Inspected*

8.16.2.24 F Additional Requirements for Night Care

*Not Inspected*

8.16.2.24 G Physical Environment

*Not Inspected*

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

**Non-compliance**

*A leftover is not properly stored; the item is not labeled and dated. (Refrigerator)*

*Corrective Action Plan*

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

Date to be Completed: 04/26/2018

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

*Compliance*

8.16.2.26 C Medication

*N/A*

8.16.2.27 A-D Illness Requirements for Centers

*N/A*

8.16.2.28 A-H Transportation Requirements for Centers

*N/A*

**Buildings, Grounds & Safety**

**8.16.2.29 A Housekeeping**

**Non-compliance**

*The Premises are not in good repair as evidenced by Walls are showing stress cracks in front area*

*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: 04/26/2018

*The Equipment are not in good repair as evidenced by fire panel reads trouble and will sound intermitantly*

*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: 04/26/2018

**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

**8.16.2.29 G Toilet and Bathing Facilities**

Compliance

**8.16.2.29 H Safety Compliance**

**Non-compliance**

*The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.*

*Corrective Action Plan*

*An annual fire inspection will be requested from the fire authority having jurisdiction over the center.*

Date to be Completed: 04/26/2018

*The center failed to conduct a fire drill for the month(s) of February.*

Date to be Completed: 04/26/2018

**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**

None

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: *Helen Waldorf*



Facility Representative: *Karime Reyes*

