



Facility

Name: *Little Lobitos* **License Number:** *158624*
Address: *5015 4th St NW, Albuquerque, NM 87107*
Phone: *5053450971* **Fax:** *N/A* **E-mail:** *N/A*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/28/2018* **Expiration Date:** *10/27/2019*

Capacity

Over Age 2: *26* **Under Age 2:** *10* **Night Care:** **Playground:** *34*
Square Footage: *N/A*

Census

Over 2: *13* **Under 2:** *5*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>6:30 AM - 6:30 PM</i>	Tuesday <i>6:30 AM - 6:30 PM</i>	Wednesday <i>6:30 AM - 6:30 PM</i>	Thursday <i>6:30 AM - 6:30 PM</i>	Friday <i>6:30 AM - 6:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/27/2019* **Time In:** *10:25 AM* **Time Out:** *11:30 AM* **Purpose:** *Semi-annual*

Licensing:

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>N/A</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>N/A</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
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Complaints:

8.16.2.18 D Complaints	N/A
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	Compliance
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8.16.2.21 B Capacity of Centers	Compliance
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8.16.2.21 B (3)c Capacity of Centers	Compliance
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8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Not Inspected
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Not Inspected
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
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8.16.2.24 A1 Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Non-compliance
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Preschool Classroom

8.16.2.24.B.5.:Cots or mats will have a nonabsorbent, cleanable surface. Mats will be at least three-fourths of an inch thick. Mats and cots shall be cleaned and linens will be laundered before being used by another child.

Preschool Classroom (continued)

Finding

Deadline: 04/27/2019

The napping mats being used do not have a nonabsorbent, cleanable surface. Mats are torn, foam padding is exposed.

Corrective Action Plan

The center will provide a nonabsorbent, cleanable surface.

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.24 D Diapering and Toileting

Non-compliance

Preschool Classroom

8.16.2.24.D.4.:*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.*

Finding

Deadline: 04/27/2019

The diaper changing surface in the Combination Class room(s) The change surface will be discarded and replaced with a surface that is 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.

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

Compliance

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas

Non-compliance

Outdoor Play

8.16.2.24.J.1.:*Outdoor play equipment used in child care centers shall be:*

Finding

Deadline: 04/27/2019

Playground metal equipment is not safe as evidenced by the following: Dome climber is not anchored.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Services and Care of Children in Centers: *(continued)*

8.16.2.24 K Swimming, Wading and Water	N/A
8.16.2.24 L Field Trips	N/A

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	N/A

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	N/A
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	Non-compliance
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Preschool Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/27/2019

The premises in the restrooms are not safe in that cleaners are accessible.

Corrective Action Plan

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

Outdoor Play

Outdoor Play (continued)

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/27/2019

The premises in the playground are not safe in that plastic weed barrier is exposed, tripping hazard.

Corrective Action Plan

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

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/27/2019

The Premises are not in good repair as evidenced by tarp/shade is worn on ends and no longer attached to frame.

Corrective Action Plan

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

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Non-compliance

Preschool Classroom

8.16.2.29.D.:Water and Waste: All food preparation areas, sinks, washrooms, laundries, bathrooms and any self-contained area for infants and toddlers in diapers will have hot and cold running water pressure.

Finding

Deadline: 04/27/2019

The center does not have hot and cold running water pressure at all sinks. Water is turned off.

Corrective Action Plan

Hot and cold running water will be provided.

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

Preschool Classroom

8.16.2.29.E.1.:All areas will have sufficient glare-free lighting with shatterproof or shielded bulbs.

Preschool Classroom (continued)

Finding

Deadline: 04/27/2019

Lighting in the cafeteria is not sufficient.

Corrective Action Plan

The area will have additional lighting provided.

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

Admin/Licensure

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding

Deadline: 04/27/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29 H3(f)(i)(k) 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

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