



Facility

Name: *Little Lobitos* License Number: *158624*
 Address: *5015 4th St NW, Albuquerque, NM 87106*
 Phone: *5053450971* Fax: *N/A* E-mail: *karimereyes49@yahoo.com*

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: *10* Under 2: *8*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

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

Inspection

Date: *08/24/2018* Time In: *9:40 AM* Time Out: *12:20 PM* Purpose: *Annual*

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

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements

N/A

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

Non-compliance

Of the 11 children's records reviewed, 1 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.

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.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 09/23/2018

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 3 out of 9 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 09/23/2018

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

Personnel & Staffing *(continued)*

8.16.2.23 B Staff Qualifications and Training

Non-compliance

It was observed that 2 out of 2 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work.

Corrective Action Plan

Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.

Regulation: 8.16.2.23.B.2.k.

Date to be Completed: 09/23/2018

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

Compliance

8.16.2.24 F Additional Requirements for Night Care

N/A

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, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

Food Service

8.16.2.25 B 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 & Safety Requirements

8.16.2.26 A Hygiene Compliance

8.16.2.26 B First Aid Requirements **Non-compliance**

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 09/23/2018

8.16.2.26 C Medication Compliance

8.16.2.27 A-D Illness Requirements for Centers N/A

8.16.2.28 A-H Transportation Requirements for Centers Compliance

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping **Non-compliance**

The Premises are not in good repair as evidenced by walls are peeling paint.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/23/2018

The Equipment is not in good repair as evidenced by yellow slide on playground is cracked.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/23/2018

The floors in the twos area are not clean as evidenced by carpet is stained.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 09/23/2018

8.16.2.29 B Pest Control Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Non-compliance

The center does not have hot and cold running water pressure in the washroom. Corrected

Corrective Action Plan

Hot and cold running water will be provided.

Regulation: 8.16.2.29.D.

Date to be Completed: 09/23/2018

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance

Electrical outlets within reach of children in the lunch room are not safety outlets and they do not have protective covers. Corrected

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 09/23/2018

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 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.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 09/23/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

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*