

<b>Center Name:</b> Monte Vista Day Nursery			<b>Address:</b> 3208 Monte Vista NE Albuquerque, NM 87106			<b>Phone:</b> (505)255-3655		
<b>License Number:</b> 10377	<b>Issue Date:</b> 01/17/2017	<b>Expiration Date:</b> 01/16/2018	<b>Type:</b> 2 Star Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b> Over Age 2:    45            Under Age 2:    5            Night Care:       0            Playground:      50						<b>Census</b> Over 2:        13                    Under 2:        5		
<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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed	
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM			
<b># of Classrooms:</b> 4		<b>Purpose:</b> Annual		<b>Date:</b> 11/15/2017		<b>Time:</b> 10:45 AM		
<b>Comments</b> The provider is not transporting at this time.								

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	Compliance
8.16.2.22 D FAMILY HANDBOOK	Compliance
8.16.2.22 E CHILDREN'S RECORDS	Compliance
8.16.2.22 F PERSONNEL RECORDS	Non-compliance

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<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> From the review of staff records, it was determined that 5 out of 5 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.</p> <p><b>Regulation:</b> 8.16.2.22F(1)(n)</p> <p><b><u>Corrective Action Plan</u></b> The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.</p> <p><b>Date to be Completed:</b> 12/15/2017</p>		
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>		Compliance
<b>Personnel &amp; Staffing</b>		
<p><b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b></p> <p><b><u>Deficiencies</u></b> The child(ren) in the Combination Class infant/toddler room(s) was/were left unattended when a child was left asleep on a mat as an educator walked with the other 4 children to take the booster chairs to the eating area.</p> <p><b>Regulation:</b> 8.16.2.23A(9)</p> <p><b><u>Corrective Action Plan</u></b> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. <b>Corrected on site and Provider will store the booster chairs in the eating area.</b></p> <p><b>Date to be Completed:</b> 12/15/2017</p>		Non-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</p> <p><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.</p> <p>The following staff members need to complete the required training:</p> <p><b>Date to be Completed:</b> 12/15/2017</p>		Non-compliance
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>		Compliance
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Compliance
<p><b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b></p> <p><b><u>Deficiencies</u></b> Pillows are used in cribs. Boppy pillows are being stored on the edge of the crib.</p> <p><b>Regulation:</b> 8.16.2.24C(2)</p> <p><b><u>Corrective Action Plan</u></b> Staff will be instructed to not place any pillows in cribs.</p> <p><b>Date to be Completed:</b> 12/15/2017</p>		Non-compliance

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<b>Services &amp; Care of Children</b>		
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, WADING AND WATER	Not Inspected	
8.16.2.24 L FIELD TRIPS	Not Inspected	
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
<b>8.16.2.25 D KITCHENS</b> <u><b>Deficiencies</b></u> A drink is not properly stored; the item is not labeled and dated. Baby bottles and sippy cups not labeled. <b>Regulation:</b> 8.16.2.25D(4) <u><b>Corrective Action Plan</b></u> The person responsible for food service will be instructed in proper food storage. <b>Date to be Completed:</b> 12/15/2017	Non-compliance	
8.16.2.25 E MEAL TIMES	Compliance	
<b>Health &amp; Safety Requirements</b>		
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	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b> <u><b>Deficiencies</b></u> The Premises are not in good repair as evidenced by a red wooden piece to the loft is detached in the preschool classroom. <b>Regulation:</b> 8.16.2.29A(1) <u><b>Corrective Action Plan</b></u> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 12/15/2017	Non-compliance	

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### Buildings, Grounds & Safety

#### Deficiencies

The Before/After School classroom has a heavy accumulation of storage.

**Regulation:** 8.16.2.29A(1)

#### Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

**Date to be Completed:** 12/15/2017

#### Deficiencies

The Premises are not in good repair as evidenced by the blue boat sandbox on the 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:** 12/15/2017

#### Deficiencies

The Premises are not in good repair as evidenced by the latch to the gate on the toddler playground is loose.

**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:** 12/15/2017

#### Deficiencies

The Toys are not in good repair as evidenced by the basket ball net on the toddler playground is in disrepair.

**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:** 12/15/2017

<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
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b> <u>Deficiencies</u> Electrical outlets within reach of children in the before/after school classroom are not safety outlets and they do not have protective covers. <b>Regulation:</b> 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. <b>Date to be Completed:</b> 12/15/2017	Non-compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>	Non-compliance

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**Buildings, Grounds & Safety****Deficiencies**

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Combination Class infant/toddler classroom room(s). A bench was used to block children from playing with the gate.

**Regulation:** 8.16.2.29F(3)

**Corrective Action Plan**

Exit ways will be kept free from obstructions at all times. **Corrected on site.**

**Date to be Completed:** 12/15/2017

**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

**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.**



11/15/2017



11/15/2017

Surveyor: Darlene Montoya

Date

Facility Rep: Barbara Gauna Trujillo

Date