**Facility** 

Name: My Little World LLC License Number: 168786

Address: 515 Old Coors Dr. SW, Albuquerque, NM 87121

Phone: 5058311441 Fax: N/A E-mail: N/A

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 06/22/2018 Expiration Date:

Center 03/22/2019

Capacity

Over Age 2: 29 Under Age 2: 24 Night Care: 0 Playground: 30

Square Footage: N/A

Census

Over 2: 18 Under 2: 3

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

6:30 AM - 6:30 PM 6:30 AM - 6:30 PM 6:30 AM - 6:30 PM 6:30 AM - 6:30 PM

Saturday Sunday 8:00 AM - 4:00 PM Closed

Inspection

Date: 07/11/2018 Time In: 12:40 PM Time Out: 1:15 PM Purpose: Other

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 *N/A* 

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Compliance

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### Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

N/A

Not Inspected

## Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
8.16.2.22 B Mission, Philosophy and Curriculum Statement	N/A
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	Not Inspected

# Personnel & Staffing

8.16.2.22 G Personnel Handbook

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
8.16.2.23 B Staff Qualifications and Training	Not Inspected
8.16.2.23 C Staff/Child Ratios and Group Sizes	Not Inspected

### Services & Care of Children

8.16.2.24 A Guidance	Not Inspected
8.16.2.24 B Naps or Rest Period	Not Inspected
8.16.2.24 C Additional Requirements for Infants and Toddlers	Not Inspected
8.16.2.24 D Diapering and Toileting	Not Inspected
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	Not Inspected
8.16.2.24   Equipment and Program	Not Inspected
8.16.2.24 J Outdoor Play Areas	Not Inspected
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	Not Inspected

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### Food Service (continued)

8.16.2.25 C Menus

Not Inspected 8.16.2.25 D Kitchens Not Inspected

8.16.2.25 E Meal Times Not Inspected

#### Health & Safety Requirements

8.16.2.26 A Hygiene	Not Inspected
8.16.2.26 B First Aid Requirements	Not Inspected
8.16.2.26 C Medication	Not Inspected
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected

#### Buildings, Grounds & Safety

8.16.2.28 A-H Transportation Requirements for Centers

8.16.2.29 A Housekeeping	Not Inspected
8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Not Inspected
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.29 J Pets	N/A

#### **Additional Comments**

This survey is in response to a Change of Capacity. Center has installed a Window to meet the Natural Lighting Requirement. New Capacity 48 Over 2 and 24 Under 2

#### 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: Maria A Flores Claudia

Not Inspected

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