



Facility

Name: *NaNa's Daycare & Learning Center*

License Number: *166199*

Address: *7311 Glen Rio Rd NW, Albuquerque, NM 87121*

Phone: *5058312039*

Fax:

E-mail: *N/A*

License Information

Type: *2 Star Child Care Center*

Status: *Licensed*

Issue Date: *01/04/2018*

Expiration Date:
01/03/2019

Capacity

Over Age 2: *26*

Under Age 2: *17*

Night Care: *0*

Playground: *29*

Square Footage: *0*

Census

Over 2: *13*

Under 2: *7*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

Monday

6:30 AM - 6:00 PM

Tuesday

6:30 AM - 6:00 PM

Wednesday

6:30 AM - 6:00 PM

Thursday

6:30 AM - 6:00 PM

Friday

6:30 AM - 6:00 PM

Saturday

6:30 AM - null

Sunday

Closed

Inspection

Date: *05/15/2018*

Time In: *9:30 AM*

Time Out: *11:45 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>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Licensure (continued)**8.16.2.21 C Incident Reporting Requirements***Not Inspected***Administrative Requirements****8.16.2.22 A Administrative Records***Not Inspected***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 3 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. The shot record cannot be read.

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.

Date to be Completed: 06/14/2018

Of the 3 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.

Date to be Completed: 06/14/2018

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that 1 out of 5 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will obtain documentation of a background check. Corrected on site. Documentation was faxed to BCU.

Date to be Completed: 06/14/2018

8.16.2.22 F Personnel Records (continued)**Non-compliance**

From the review of staff records, it was determined that 4 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.

Corrective Action Plan

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

Date to be Completed: 06/14/2018

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****Non-compliance**

From the review of staff records, it was determined that 4 out of 5 staff working more than 20 hours a week, has/have no documentation of at least 24 hours of qualified annual training, See Staff Records 8.16.2.22 form for staff with missing documentation of training.

Corrective Action Plan

Annual training will be completed as required and documentation retained on file.

Date to be Completed: 06/14/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes*Compliance***Services & Care of Children****8.16.2.24 A Guidance***Not Inspected***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***Not Inspected***8.16.2.24 H Social-Emotional Responsive Environment***Not Inspected***8.16.2.24 I Equipment and Program***Compliance***8.16.2.24 J Outdoor Play Areas***Compliance*

Services & Care of Children (*continued*)

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

The bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.) [] room(s) are not [labeled].

Corrective Action Plan

A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated.

Date to be Completed: 06/14/2018

A [food] is not properly stored; the item is not wrapped, labeled and dated. Multiple foods in the kitchen pantry.

Corrective Action Plan

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

Date to be Completed: 06/14/2018

The refrigerator in the infant room does not have a working internal thermometer. In the one's classroom/B.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator.

Date to be Completed: 06/14/2018

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

Not Inspected

8.16.2.26 C Medication

Not Inspected

Health & Safety Requirements (*continued*)

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

*The premises in the in Classroom A
are not safe in that the cords by the window and from the vacuum cleaner are not secure*

.

*Corrective Action Plan**The safety violation will be corrected and a system for routine safety inspection developed.**Date to be Completed: 06/14/2018*

*The Furniture are not in good repair as evidenced by diaper changing table is broken and not secure in the
infant classroom/A*

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*Corrective Action Plan**Repairs will be completed and a system for routine inspection of the center and premises will be established.
Corrected on site, the diaper changing table was removed from the classroom.**Date to be Completed: 06/14/2018*

*The Toys are not in good repair as evidenced by there is a cracked green wheel barrel and a cracked blue
storage cubby on the playground*

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*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: 06/14/2018*

The Premises are not in good repair as evidenced by stained ceiling tiles in classroom A, C and D.

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

(continued)

Date to be Completed: 06/14/2018

*The premises in the Classroom C.
are not safe in that diaper cream and baby powder are stored at children's reach.*

Corrective Action Plan

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

Date to be Completed: 06/14/2018

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	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: Darlene Montoya



Facility Representative: Reina Gonzales