

Center Name: NaNa's Daycare & Learning Center			Address: 7311 Glen Rio Rd NW Albuquerque, NM 87120			Phone: (505)831-2039																										
License Number: 166199	Issue Date: 04/5/2017	Expiration Date: 07/4/2017	Type: 2 Star Child Care Center			Status: Licensed																										
Capacity Over Age 2: 26 Under Age 2: 17 Night Care: 0 Playground: 29						Census Over 2: 7 Under 2: 4																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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# of Classrooms: 5		Purpose: Semi-Annual		Date: 07/19/2017		Time: 11:50 AM																										
Comments																																

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	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

Center Name: NaNa's Daycare & Learning Center	License Number: 166199	Date: 07/19/2017
Administrative Requirements		
<p><u>Deficiencies</u> 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. Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u> 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: 08/19/2017</p> <p><u>Deficiencies</u> Of the 3 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Regulation: 8.16.2.22E(2)(a)</p> <p><u>Corrective Action Plan</u> Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file. Date to be Completed: 08/19/2017</p>		
<p>8.16.2.22 F PERSONNEL RECORDS</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 2 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file. Cook lacks a file. Regulation: 8.16.2.22F(1)</p> <p><u>Corrective Action Plan</u> The program will complete a file for each staff including substitutes and volunteers. Date to be Completed: 08/19/2017</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 1 out of 2 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Regulation: 8.16.2.22F(1)(e)</p> <p><u>Corrective Action Plan</u> The center will obtain documentation of a background check. Date to be Completed: 07/20/2017</p>		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Not Inspected
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS		Compliance

Center Name: NaNa's Daycare & Learning Center	License Number: 166199	Date: 07/19/2017
Personnel & Staffing		
<p><u>Deficiencies</u> The center does not have a minimum of two staff members present from 6:30 AM-8:00 AM to 5:00 PM - 6:30 PM. Regulation: 8.16.2.23A(10)</p> <p><u>Corrective Action Plan</u> Staff schedules will be revised to ensure at least two staff members are on site at all times . Date to be Completed: 07/20/2017</p>		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Compliance	
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	Not Inspected	
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	
8.16.2.24 K SWIMMING, WADING 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	
<p>8.16.2.25 D KITCHENS</p> <p><u>Deficiencies</u> The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below. Thermometer in Classroom B reads 50 degrees. Regulation: 8.16.2.25D(6)</p> <p><u>Corrective Action Plan</u> The center will have the refrigerator serviced. Date to be Completed: 08/19/2017</p>	Non-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	Not Inspected	

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Health & Safety Requirements		
8.16.2.26 C MEDICATION	Not Inspected	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	N/A	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The garbage/refuse receptacle being used in the infant room A does not have a tight fitting lid. Trash can to dispose diapers lacks lid. Regulation: 8.16.2.29A(3) <u>Corrective Action Plan</u> The garbage can(s) will be replaced. Date to be Completed: 08/19/2017 <u>Deficiencies</u> The Ceiling tiles are not in good repair as evidenced by multiple stained ceiling tiles in room D and on stained tile in room Room E. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/19/2017 <u>Deficiencies</u> The Premises are not in good repair as evidenced by the ceiling tile holding the smoke detector in room D is damaged. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/19/2017 <u>Deficiencies</u> The Equipment are not in good repair as evidenced by the green cubby holding the animals is cracked in room B. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/19/2017 <u>Deficiencies</u> The Fixtures are not in good repair as evidenced by the closed door is detached in room E. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 08/19/2017		Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The Premises are not in good repair as evidenced by the cabinet door under the sink is detached in room B.

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: 08/19/2017

Deficiencies

The Premises are not in good repair as evidenced by the closet door is cracked in room B.

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: 08/19/2017

Deficiencies

The Premises are not in good repair as evidenced by the toilet is lacking the lid in room C's restroom

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: 08/19/2017

Deficiencies

The Fixtures are not in good repair as evidenced by the toilet paper holder is detached from the wall in room C;s restroom..

Regulation: 8.16.2.29A(1)

Corrective Action Plan

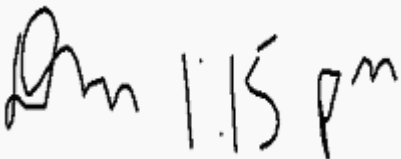
Repairs will be completed and a system for routine inspection of the center and premises will be established.

Date to be Completed: 08/19/2017

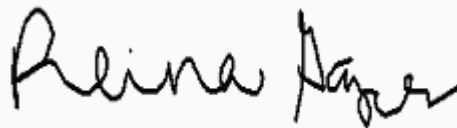
8.16.2.29 B PEST CONTROL	Compliance
8.16.2.29 C MECHANICAL SYSTEMS	Compliance
8.16.2.29 D WATER AND WASTE	Compliance
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance
8.16.2.29 F EXITS AND WINDOWS	Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance

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Buildings, Grounds & Safety		
<p><u>Deficiencies</u></p> <p>The center had a sink that was used for bathroom purposes as well as for food preparation. In infant room A is using the one sink for bottle preoperation and for use after diaper changing</p> <p>Regulation: 8.16.2.29G(1)</p> <p><u>Corrective Action Plan</u></p> <p>The center's toilet facility will have sinks dedicated to use for bathroom related functions.</p> <p>Date to be Completed: 08/19/2017</p>		
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	

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.



07/19/2017



07/19/2017

Surveyor: Darlene Montoya

Date

Facility Rep: Reina Gonzalez

Date