

<b>Center Name:</b> Parkside Child Development Center		<b>Address:</b> 3248 A Isleta SW Albuquerque, NM 87105			<b>Phone:</b> (505)873-3426		
<b>License Number:</b> 143844	<b>Issue Date:</b> 05/15/2017	<b>Expiration Date:</b> 05/14/2018	<b>Type:</b> 3 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	123	Under Age 2:	67	Night Care:	0	Playground:	103
		Over 2:	79	Under 2:	16		
<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:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	10:30 PM	10:30 PM	10:30 PM	10:30 PM	10:30 PM		
<b># of Classrooms:</b> 11	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 10/04/2017		<b>Time:</b> 10:20 AM		
<b>Comments</b>							

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	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors. (School age room) <b>Regulation:</b> 8.16.2.21B(3)(c)  <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors. <b>Date to be Completed:</b> 11/04/2017	Non-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	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance

<b>Center Name:</b> Parkside Child Development Center	<b>License Number:</b> 143844	<b>Date:</b> 10/04/2017
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**Administrative Requirements**

**Deficiencies**

Of the 11 children's records reviewed, 1 is/are missing a list of people authorized to pick up the child and an authorization form signed by the parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

**Regulation:** 8.16.2.22E(1)(c)

**Corrective Action Plan**

Parents will be advised to review and add missing information. The center will review all children's records to ensure complete information and authorization is on file.

**Date to be Completed:** 11/04/2017

**Deficiencies**

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.

**Regulation:** 8.16.2.22E(1)(e)

**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:** 11/04/2017

**Deficiencies**

Of the 11 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

**Regulation:** 8.16.2.22E(1)(l)

**Corrective Action Plan**

Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.

**Date to be Completed:** 11/04/2017

**Deficiencies**

Of the 11 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.

**Regulation:** 8.16.2.22E(2)(c)

**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:** 11/04/2017

<b>8.16.2.22 F PERSONNEL RECORDS</b>	Non-compliance
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<b>Center Name:</b> Parkside Child Development Center	<b>License Number:</b> 143844	<b>Date:</b> 10/04/2017
<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> From the review of staff records, it was determined that 1 out of 2 staff records does/do not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation. <b>Regulation:</b> 8.16.2.22F(1)(h)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain verification of all training and retain on file. <b>Date to be Completed:</b> 11/04/2017</p>		
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>		Not Inspected
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>		Compliance
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>		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
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<p><b>8.16.2.24 G PHYSICAL ENVIRONMENT</b></p> <p><b><u>Deficiencies</u></b> Unused materials were stored in a way that made them accessible to children. Crib used for storage. And infant restroom used for storage. <b>Regulation:</b> 8.16.2.24G(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will store unused materials in a manner so that they are not accessible to the children. <b>Date to be Completed:</b> 11/04/2017</p> <p><b><u>Deficiencies</u></b> Unused materials were stored in a way that made them accessible to children. Toddler restroom in room 3 used to store toys and equipment. <b>Regulation:</b> 8.16.2.24G(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will store unused materials in a manner so that they are not accessible to the children. <b>Date to be Completed:</b> 11/04/2017</p>		Not Inspected
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>		Non-compliance

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<b>Services &amp; Care of Children</b>		
<p><b><u>Deficiencies</u></b> The center did not post the daily activity schedule. (Room 8 and 10) <b>Regulation:</b> 8.16.2.24(8)</p> <p><b><u>Corrective Action Plan</u></b> The center will begin posting their daily activities schedules and following them. <b>Date to be Completed:</b> 11/04/2017</p>		
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Compliance	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	Not Inspected	
<b>8.16.2.24 L FIELD TRIPS</b>	Not Inspected	
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>	Compliance	
<p><b>8.16.2.25 C MENUS</b></p> <p><b><u>Deficiencies</u></b> Menu was not posted at least one week in advance; in a conspicuous place; for review by parents, caregivers and children. <b>Regulation:</b> 8.16.2.25C(3)</p> <p><b><u>Corrective Action Plan</u></b> The facility will post their menus for the next week at the beginning of the current week where it can be viewed by parents, care givers and children. <b>Date to be Completed:</b> 11/04/2017</p>	Non-compliance	
<p><b>8.16.2.25 D KITCHENS</b></p> <p><b><u>Deficiencies</u></b> The refrigerator in the infant room does not have a working internal thermometer. (room 10) <b>Regulation:</b> 8.16.2.25D(6)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain and place a working thermometer in refrigerator. <b>Date to be Completed:</b> 11/04/2017</p>	Non-compliance	
<p><b>8.16.2.25 E MEAL TIMES</b></p> <p><b><u>Deficiencies</u></b> Children in the Infant - (6 wk. - 12 mo.) room(s) do not have age-appropriate eating utensils and dishes. <b>Regulation:</b> 8.16.2.25E(1)</p> <p><b><u>Corrective Action Plan</u></b> The dining area will be appropriately equipped. <b>Date to be Completed:</b> 11/04/2017</p>	Non-compliance	
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>	Compliance	
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	Non-compliance	

<b>Center Name:</b> Parkside Child Development Center	<b>License Number:</b> 143844	<b>Date:</b> 10/04/2017
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**Health & Safety Requirements**

**Deficiencies**

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

**Regulation:** 8.16.2.26B(1)

**Corrective Action Plan**

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

**Date to be Completed:** 11/04/2017

<b>8.16.2.26 C MEDICATION</b>	Not Inspected
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	Compliance
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	Not Inspected

**Buildings, Grounds & Safety**

**8.16.2.29 A HOUSEKEEPING**

Non-compliance

**Deficiencies**

The Equipment are not in good repair as evidenced by the soap dispenser is cracked in the restroom (room 8).

**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:** 11/04/2017

**Deficiencies**

The ceiling tiles in the room 8 are not clean as evidenced by stains.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 11/04/2017

**Deficiencies**

The garbage/refuse receptacle being used in the toddler playground does not have a tight fitting lid.

**Regulation:** 8.16.2.29A(3)

**Corrective Action Plan**

The garbage can(s) will be replaced.

**Date to be Completed:** 11/04/2017

**Deficiencies**

The Equipment are not in good repair as evidenced by the diaper changing mat in room 3 is torn.

**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:** 11/04/2017

<b>Center Name:</b> Parkside Child Development Center	<b>License Number:</b> 143844	<b>Date:</b> 10/04/2017
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**Buildings, Grounds & Safety**

**Deficiencies**

The Equipment are not in good repair as evidenced by the toilet paper dispenser is broken in room 3.

**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:** 11/04/2017

**Deficiencies**

The premises in the preschool playground are not safe in that weed barrier is eposed presensts tripping hazard.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 11/04/2017

**Deficiencies**

The Premises are not in good repair as evidenced by one balance light out in the school age room.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

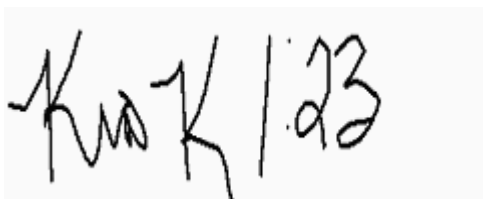
Repairs will be completed and a system for routine inspection of the center and premises will be established.

**Date to be Completed:** 11/04/2017

<b>8.16.2.29 B PEST CONTROL</b>	Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>  <b><u>Deficiencies</u></b> A door used for ventilation in the room 8 does not have a screen . <b>Regulation:</b> 8.16.2.29C(4)  <b><u>Corrective Action Plan</u></b> Windows and doors used for ventilation will be properly screened. <b>Date to be Completed:</b> 11/04/2017	Non-compliance
<b>8.16.2.29 D WATER AND WASTE</b>	Compliance
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>  <b><u>Deficiencies</u></b> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. The emergency lights were not operable in room 6 by the block area. One emergency light was not operable in room 8. The emergency lights above the playground exit door in room 1 was not operable. <b>Regulation:</b> 8.16.2.29E(2)  <b><u>Corrective Action Plan</u></b> Emergency lighting will be installed. <b>Date to be Completed:</b> 11/04/2017	Non-compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>	Compliance

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<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b> <u>Deficiencies</u> The toilet room for 4 yr. old room 4 is missing soap at handwashing sink. <b>Regulation:</b> 8.16.2.29G(2)  <u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. <b>Date to be Completed:</b> 11/04/2017		Non-compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b> <u>Deficiencies</u> The center failed to conduct a fire drill for the month(s) of June 2017. <b>Regulation:</b> 8.16.2.29H(2)  <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. <b>Date to be Completed:</b> 11/04/2017		Non-compliance
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.29 J PETS</b>		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.**



10/04/2017



10/04/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Tamara Baca	Date
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