

Center Name: Precious Moments Child Care		Address: 6711 Churchill SW Albuquerque, NM 87121			Phone: (505)836-4151		
License Number: 138518	Issue Date: 03/5/2016	Expiration Date: 03/4/2017	Type: 3 Star Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	72	Under Age 2:	17	Night Care:	0	Playground:	57
		Over 2:	53	Under 2:	5		
Days and Hours of Operation							
	<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	06:30 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 5	Purpose: Annual		Date: 01/11/2017		Time: 09:30 AM		
Comments Left provider updated regulations and background check regulations. Left provider updated Notifiable diseases form.							

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 <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. Capacity not posted in the 3s room, 4 & 5 room and Toddler room. Regulation: 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. Date to be Completed: 02/11/2017	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	Non-compliance

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
--	----------------------------------	----------------------------

Administrative Requirements

Deficiencies

The center did not have available for review written policies and procedures covering expulsion of children.

Regulation: 8.16.2.22C(1)-(8)

Corrective Action Plan

The center will complete written policies and procedures for the missing area(s).

Date to be Completed: 02/11/2017

Deficiencies

The program does not have an up to date emergency evacuation and disaster preparedness plan approved by the department. Program needs to add the continuity of operations, accomodations for children with chronic medical conditions, shelter in place, accodmodations for infants and toddlers.

Regulation: 8.16.2.22C(8)

Corrective Action Plan

An emergency evacuation and disaster preparedness plan will be developed.

Date to be Completed: 02/11/2017

8.16.2.22 D FAMILY HANDBOOK	Not Inspected
------------------------------------	---------------

<p>8.16.2.22 E CHILDREN'S RECORDS</p> <p><u>Deficiencies</u></p> <p>Of the 20 children's records reviewed, 1 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information. Corrected on site.</p> <p>Regulation: 8.16.2.22E(1)(k)</p> <p><u>Corrective Action Plan</u></p> <p>Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file.</p> <p>Date to be Completed: 01/11/2017</p> <p><u>Deficiencies</u></p> <p>Of the 20 children's records reviewed, 4 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.</p> <p>Regulation: 8.16.2.22E(2)(b)</p> <p><u>Corrective Action Plan</u></p> <p>Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.</p> <p>Date to be Completed: 02/11/2017</p>	<p>Non-compliance</p>
---	-----------------------

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
--	----------------------------------	----------------------------

Administrative Requirements

Deficiencies

Of the 20 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: 02/11/2017

Deficiencies

Of the 20 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Regulation: 8.16.2.22E(2)(d)

Corrective Action Plan

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

Date to be Completed: 02/11/2017

8.16.2.22 F PERSONNEL RECORDS	Compliance
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected

Personnel & Staffing

8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance
<p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> 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: One educator must submit health & safety certificate (assistant director) Date to be Completed: 02/11/2017</p>	Non-compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Non-compliance

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
Personnel & Staffing		
<p><u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 5 out of 5 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)</p> <p><u>Corrective Action Plan</u> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 02/11/2017</p>		
Services & Care of Children		
8.16.2.24 A GUIDANCE		Compliance
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		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
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> A food is not properly stored; the item is not labeled and dated. Animal crackers, pretzels and saltine crackers were not dated. Saltines were not sealed or dated in the Toddler room. Regulation: 8.16.2.25D(4)</p> <p><u>Corrective Action Plan</u> The person responsible for food service will be instructed in proper food storage. Date to be Completed: 02/11/2017</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		Compliance
8.16.2.26 C MEDICATION		Non-compliance

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
--	----------------------------------	----------------------------

Health & Safety Requirements

Deficiencies

The center does not have written instructions from the parent or guardian for a non-prescription medication that is being given. No instructions for Motrin.

Regulation: 8.16.2.26C(2)

Corrective Action Plan

Staff responsible for receiving medication will ensure parents provide complete written instructions.

Date to be Completed: 03/11/2017

Deficiencies

The center does not have the written permission of parents or guardians to administer medication.No Athorization to administer Motrin.

Regulation: 8.16.2.26C(2)

Corrective Action Plan

Written permission and instructions for administration from the prescribing physician will be obtained from parents/guardians prior to administering any prescription or non-prescription medication.

Date to be Completed: 02/11/2017

8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Compliance
---	------------

<p>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</p> <p><u>Deficiencies</u></p> <p>A vehicle used for transporting children is not equipped with a first-aid kit. First aid kits are missing soap, thermometer and scissors in both vans.</p> <p>Regulation: 8.16.2.28A</p> <p><u>Corrective Action Plan</u></p> <p>The vehicle will be equipped with required items.</p> <p>Date to be Completed: 02/11/2017</p>	Non-compliance
--	----------------

Buildings, Grounds & Safety

<p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u></p> <p>The Fixtures are not in good repair as evidenced by 3 recessed lights are out in the hallway.</p> <p>Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u></p> <p>Repairs will be completed and a system for routine inspection of the center and premises will be established.</p> <p>Date to be Completed: 02/11/2017</p> <p><u>Deficiencies</u></p> <p>The Premises are not in good repair as evidenced by the girls toilet leaks wihen flushed in the school age room.</p> <p>Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u></p> <p>Repairs will be completed and a system for routine inspection of the center and premises will be established.</p> <p>Date to be Completed: 02/11/2017</p>	Non-compliance
---	----------------

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
--	----------------------------------	----------------------------

Buildings, Grounds & Safety

Deficiencies

The Premises are not in good repair as evidenced by the outlet face plate is cracked in the 3s 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: 02/11/2017

Deficiencies

The Fixtures are not in good repair as evidenced by one recessed light is out in the 3s 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: 02/11/2017

Deficiencies

The Toys are not in good repair as evidenced by a hole in the large teddy bear in the 2s 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: 02/11/2017

Deficiencies

The Ceiling tiles are not in good repair as evidenced by a small stain in the 3s room and 2s 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: 02/11/2017

Deficiencies

The premises in the 4s are not safe in that the cord to the LED table is accessible..

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: 02/11/2017

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

Center Name: Precious Moments Child Care	License Number: 138518	Date: 01/11/2017
--	----------------------------------	----------------------------

Buildings, Grounds & Safety

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.



01/11/2017



01/11/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Yesenia Marquez	Date
-----------------------	------	-------------------------------	------