



Facility

Name: *Precious Moments Learning Center* **License Number:** *103784*
Address: *9555 Osuna N.E., Albuquerque, NM 87111*
Phone: *5053239800* **Fax:** **E-mail:** *pmccb@comcast.net*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/13/2018* **Expiration Date:** *01/12/2019*

Capacity

Over Age 2: *152* **Under Age 2:** *33* **Night Care:** *0* **Playground:** *45*
Square Footage: *0*

Census

Over 2: *51* **Under 2:** *14*

Classrooms

Number of Classrooms: *7*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/30/2018* **Time In:** *9:30 AM* **Time Out:** *11:22 AM* **Purpose:** *Semi-Annual*

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 Administrative 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

Of the 11 children's records reviewed, 2 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. Corrected on site.

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. Corrected on site.

Regulation: 8.16.2.22.E.2.c.

Date to be Completed: 05/30/2018

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.

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.

Regulation: 8.16.2.22.E.1.l.

Date to be Completed: 06/29/2018

Administrative Requirements (continued)

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 do/does not include the staff's current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information. Corrected on site.

Corrective Action Plan

The center will add staff's current and past duties and responsibilities to the record. Corrected on site.

Regulation: 8.16.2.22.F.1.c.

Date to be Completed: 05/30/2018

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

Compliance

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Non-compliance

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

Corrective Action Plan

The center will review all children's records to ensure a signed parent or guardian acknowledgement is on file.

Regulation: 8.16.2.24.A.1.

Date to be Completed: 06/29/2018

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

Compliance

8.16.2.24 I Equipment and Program

Not Inspected

Services & Care of Children *(continued)*

8.16.2.24 J Outdoor Play Areas	Compliance
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	Compliance
8.16.2.25 E Meal Times	Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene	Non-compliance
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The staff in the Toddler - (12 - 24 mo.) room(s) failed to wash their hands with soap and warm running water when hands were contaminated with body fluids following diapering.

Corrective Action Plan

Instruction in required hand washing will be provided to staff and children.

Regulation: 8.16.2.26.A.1.

Date to be Completed: 06/29/2018

8.16.2.26 B First Aid Requirements	Non-compliance
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The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). Class is scheduled for this Sat. June 2, 2018

Corrective Action Plan

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

Class scheduled for June 2, 2018

Regulation: 8.16.2.26.B.1.

Date to be Completed: 06/29/2018

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	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The ceiling tiles in the hallway near hand washing sinks are not clean as evidenced by stains.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/29/2018

The Fixtures are not in good repair as evidenced by one ballast in the toddler room is flickering.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/29/2018

The fixtures are not in good repair as evidenced by the middle toilet is not operable used by 2 year olds.

Corrective Action Plan

*Repairs will be completed and a system for routine inspection of the center and premises will be established.
Work order has been submitted for repairs.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/29/2018

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

Fire extinguisher tags expire July 2018.

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: *Kia Kennedy*



Facility Representative: *Bernadette Prieto*