



**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:** *40* **Under 2:** *15*

**Classrooms**

**Number of Classrooms:** *7*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *11/08/2018* **Time In:** *9:30 AM* **Time Out:** *12:00 PM* **Purpose:** *Annual*

**Licensing:**

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*

**Licensing Actions and Administrative Appeals:**

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

**Surveys for Child Care Facilities:**

8.16.2.17 E, F Surveys for Child Care Facilities

*Not Inspected***Complaints:**

8.16.2.18 D Complaints

*Not Inspected***Licensure Requirements for Centers:**

8.16.2.21 A Licensing Requirements

*Not Inspected*

8.16.2.21 B Capacity of Centers

*Compliance*

8.16.2.21 B (3)c Capacity of Centers

*Compliance*

8.16.2.21 C Incident Reporting Requirements

*Compliance***Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records

*Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement

*Compliance*

8.16.2.22 C Policy and Procedures

*Compliance*

8.16.2.22 D Family Handbook

*Compliance*

8.16.2.22 E Children's Records

***Non-compliance*****Admin/Licensure**

8.16.2.22.E.1.e.: *a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;*

**Finding****Deadline: 12/08/2018**

*Of the 15 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.*

**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.*

8.16.2.22 F Personnel Records

***Non-compliance*****Personnel**

8.16.2.22.F.1.g.: *documentation of current first-aid and cardiopulmonary resuscitation training;*

Personnel (*continued*)**Finding****Deadline:** 12/08/2018

*From the review of staff records, it was determined that 2 out of 13 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.*

*Corrective Action Plan*

*The center will obtain documentation of first-aid and CPR training and retain on file.*

8.16.2.22 G Personnel Handbook

Compliance

**Personnel and Staffing Requirements for Centers:**

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 and Care of Children in Centers:**

8.16.2.24 A Guidance

Compliance

8.16.2.24 A1 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

Compliance

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, Wadding and Water

Not Inspected

8.16.2.24 L Field Trips

Not Inspected

**Food Service Requirements for Centers:**

8.16.2.25 A Meal Pattern Requirements

Compliance

8.16.2.25 B Meals and Snacks

Compliance

**Food Service Requirements for Centers: (continued)**8.16.2.25 B3 Meals and Snacks Compliance8.16.2.25 C Menus Compliance8.16.2.25 D Kitchens Compliance8.16.2.25 E Meal Times Compliance**Health and Safety Requirements for Centers:**8.16.2.26 A Hygiene Compliance8.16.2.26 B First Aid Requirements Compliance8.16.2.26 C Medication Compliance**Illness Requirements for Centers:**8.16.2.27 A-D Illness Requirements for Centers Compliance**Transportation Requirements for Centers:**8.16.2.28 A-H Transportation Requirements for Centers Compliance**Building, Ground and Safety Requirements for Centers:**

8.16.2.29 A Housekeeping

**Preschool Classroom**

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

**Finding****Deadline: 12/08/2018**

*The premises are not in good repair as evidenced by unclean ceiling vents in the three year old classroom.*

**Corrective Action Plan**

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

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**Finding****Deadline: 12/08/2018**

*The premises are not in good repair as evidenced by cracked ceiling vent in the Pre-K classroom.*

**Corrective Action Plan**

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

**Building, Ground and Safety Requirements for Centers: (continued)**

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	

**I/T Classroom**

8.16.2.29.F.3.: *Exit ways must be kept free from obstructions at all times.*

**Finding****Deadline: 12/08/2018**

*Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Infant - (6 wk. - 12 mo.) class room(s).*

**Corrective Action Plan**

*Exit ways will be kept free from obstructions at all times.*

8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 J Pets	Compliance

**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.**

*Signature on file*

Surveyor: *Patricia Williams*

*Signature on file*

Facility Representative: *Bernadette Prieto*