

Center Name: Precious Moments Learning Center		Address: 9555 Osuna N.E. Albuquerque, NM 87111			Phone: (505)323-9800		
License Number: 103784	Issue Date: 01/13/2017	Expiration Date: 01/12/2018	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	152	Under Age 2:	33	Night Care:	0	Playground:	45
		Over 2:	58	Under 2:	17		
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 AM	06:30 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
# of Classrooms: 7	Purpose: Annual		Date: 11/08/2017		Time: 10:30 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 <u>Deficiencies</u> The center failed to post <u>classroom capacities</u> , and ratios and <u>group sizes</u> in an area of the room that is easily visible to parents, staff and visitors. (SA area capacity and group size not posted) 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: 12/08/2017	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

Center Name: Precious Moments Learning Center	License Number: 103784	Date: 11/08/2017
Administrative Requirements		
8.16.2.22 E CHILDREN'S RECORDS <u>Deficiencies</u> Of the 20 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) <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: 12/08/2017 <u>Deficiencies</u> Of the 20 children's records reviewed, 1 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. Regulation: 8.16.2.22E(2)(b) <u>Corrective Action Plan</u> 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. Date to be Completed: 12/08/2017 <u>Deficiencies</u> Of the 20 children's records reviewed, 5 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. Regulation: 8.16.2.22E(2)(c) <u>Corrective Action Plan</u> 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. Date to be Completed: 11/08/2017 <u>Deficiencies</u> 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) <u>Corrective Action Plan</u> 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: 12/08/2017		Non-compliance
8.16.2.22 F PERSONNEL RECORDS		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Not Inspected

Center Name: Precious Moments Learning Center	License Number: 103784	Date: 11/08/2017
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		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
8.16.2.25 D KITCHENS Deficiencies A food is not properly stored; the item is not wrapped. Cheerios (cereal) in the kitchen was not properly sealed. Regulation: 8.16.2.25D(4) Corrective Action Plan The person responsible for food service will be instructed in proper food storage. Date to be Completed: 12/08/2017		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		Non-compliance

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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). One educator needs FA/ 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: 12/08/2017

Deficiencies

The center's first aid kit does not contain Adhesive tape ; Soap; A thermometer.

Regulation: 8.16.2.26B(2)

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.

Date to be Completed: 12/08/2017

8.16.2.26 C MEDICATION

Non-compliance

Deficiencies

When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Center had Benadryl which expired on 9/2017

Regulation: 8.16.2.26C(5)

Corrective Action Plan

Medication no longer needed or expired will be returned to the parents or guardians or destroyed.

Date to be Completed: 12/08/2017

8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS

Compliance

8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS

Non-compliance

Deficiencies

The vehicle used for transporting children is not clean inside and out. Both vans need to be vacuummed.

Regulation: 8.16.2.28C

Corrective Action Plan

The center will schedule cleaning.

Date to be Completed: 12/08/2017

Buildings, Grounds & Safety

8.16.2.29 A HOUSEKEEPING

Non-compliance

Deficiencies

The Premises are not in good repair as evidenced by the boys restroom toilet was not flushing.

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: 12/08/2017

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Buildings, Grounds & Safety

Deficiencies

The Fixtures are not in good repair as evidenced by there are two ballast lights out in the 2's 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: 12/08/2017

Deficiencies

The premises in the Pre-K room are not safe in that the radio cord needs to be secured.

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: 12/08/2017

Deficiencies

The infant room freezer has a heavy accumulation of ice to be defrosted.

Regulation: 8.16.2.29A(1)

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards.

Date to be Completed: 12/08/2017

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 <u>Deficiencies</u> The center does not have emergency lighting that turns on automatically when electrical service is disrupted. (2's room) Regulation: 8.16.2.29E(2) <u>Corrective Action Plan</u> Emergency lighting will be installed. Date to be Completed: 12/08/2017	Non-compliance
8.16.2.29 F EXITS AND WINDOWS	Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES <u>Deficiencies</u> The toilet room for Toddler - (12 - 24 mo.) room(s) is missing toilet paper. Regulation: 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. Date to be Completed: 12/08/2017	Non-compliance
8.16.2.29 H SAFETY COMPLIANCE	Non-compliance

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Buildings, Grounds & Safety

Deficiencies

The center failed to conduct a fire drill for the month(s) of June 2017.

Regulation: 8.16.2.29H(2)

Corrective Action Plan

A monthly fire drill will be held and recorded.

Date to be Completed: 12/08/2017

Deficiencies

The center's record of fire drills does not include the following : the number of adults and children participating during the month of July 2017.

Regulation: 8.16.2.29H(3)(d)

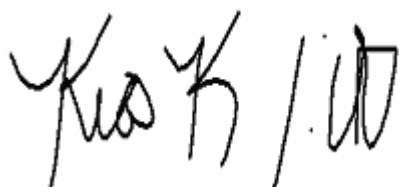
Corrective Action Plan

The record of fire drills will include all required information.

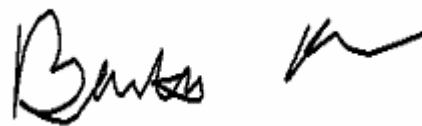
Date to be Completed: 12/08/2017

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.



11/08/2017



11/08/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Bernadette Prieto	Date
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