



Facility

Name: *Precious Moments Learning Center Inc* **License Number:** *91733*
Address: *7522 2nd St. NW, Albuquerque, NM 87107*
Phone: *5053441686* **Fax:** **E-mail:** *pmcca@comcast.net*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *01/01/2019* **Expiration Date:** *12/07/2019*

Capacity

Over Age 2: *133* **Under Age 2:** *27* **Night Care:** **Playground:** *40*
Square Footage: *0*

Census

Over 2: *48* **Under 2:** *8*

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: *03/28/2019* **Time In:** *10:00 AM* **Time Out:** *11:48 AM* **Purpose:** *Semi-annual*

Licensing:

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

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

Non-compliance

Muti-purpose room/Gym Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding

Deadline: 04/27/2019

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.

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements for Centers:

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

Admin/Licensure

8.16.2.22.E.2.c.: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.

Admin/Licensure (continued)

Finding**Deadline: 03/28/2019**

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. 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.

8.16.2.22.E.2.b.: *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. Emergency contact numbers must be kept up to date at all times.*

Finding**Deadline: 03/28/2019**

Of the 11 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. 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 up-to-date emergency contact information is on file. Corrected on site.

8.16.2.22 F Personnel Records**Non-compliance**

Personnel

8.16.2.22.F.1.c.: *current and past duties and responsibilities;*

Finding**Deadline: 04/27/2019**

From the review of staff records, it was determined that 1 out of 8 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.

Corrective Action Plan

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

8.16.2.22.F.1.n.: *written plan for ongoing professional development for each educator, including the director, that is based on the seven areas of competency, consistent with the career lattice, and based on the individual's goals; and*

Personnel (*continued*)**Finding****Deadline:** 03/28/2019

From the review of staff records, it was determined that 1 out of 8 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan. Corrected on site.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file. Corrected on site.

8.16.2.22 G Personnel Handbook

Not Inspected

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

Not Inspected

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

Non-compliance

Preschool 4's Classroom

8.16.2.24.1.8.:A center will post a daily activity schedule. A center will follow a consistent pattern for routine activities such as meals, snacks and rest.

Preschool 4's Classroom (continued)

Finding**Deadline: 04/27/2019**

The center did not post the daily activity schedule.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them.

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

8.16.2.25 B3 Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Non-compliance**Food Service**

8.16.2.25.D.6.:A center's refrigerators and separate freezers will have working internal thermometers and keep food requiring refrigeration, including formula, at 41 degrees (Fahrenheit) or below, and frozen food at 0 degrees (Fahrenheit) or below.

Finding**Deadline: 04/27/2019**

The refrigerator in the Preschool room does not have a working thermometer, keeping food at a temperature of 41 degrees or below.

Corrective Action Plan

The center will adjust the refrigerator temperature or purchase another thermometer.

8.16.2.25 E Meal Times

Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

Not Inspected

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

*Not Inspected***Transportation Requirements for Centers:**

8.16.2.28 A-H Transportation Requirements for Centers

*Not Inspected***Building, Ground and Safety Requirements for Centers:**

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems

Compliance

8.16.2.29 D Water and Waste

Non-compliance**Toddler Classroom #1**

8.16.2.29.D.:*Water and Waste: All food preparation areas, sinks, washrooms, laundries, bathrooms and any self-contained area for infants and toddlers in diapers will have hot and cold running water pressure.*

Finding**Deadline: 03/28/2019**

The center does not have hot and cold running water pressure in the self-contained area for the infants and toddlers in diapers. Corrected on site.

Corrective Action Plan

Hot and cold running water will be provided. Water temperature was adjusted. Corrected on site.

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance**Muti-purpose room/Gym Classroom**

8.16.2.29.E.2.:*A center will have emergency lighting that turns on automatically when electrical service is disrupted.*

Finding**Deadline: 04/27/2019**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted.

Corrective Action Plan

Emergency lighting will be installed.

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

Non-compliance**Admin/Licensure**

Admin/Licensure (continued)

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding

Deadline: 04/27/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Not Inspected

Additional Comments

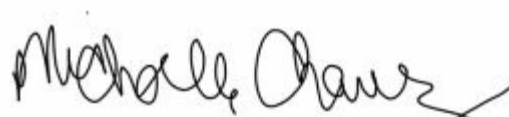
None

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.



Surveyor: Kia Kennedy



Facility Representative: Anita Tello Michelle Chavez