



**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:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *12/08/2017* **Expiration Date:** *12/07/2018*

**Capacity**

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

**Census**

**Over 2:** *38* **Under 2:** *14*

**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:** *04/23/2018* **Time In:** *9:30 AM* **Time Out:** *11:30 AM* **Purpose:** *Semi-Annual*

**Licensure**

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>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>

**Licensure (continued)****8.16.2.21 B Capacity of Centers****Non-compliance**

*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. Group size not posted in the toddler room. Corrected on site*

*Corrective Action Plan*

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

Date to be Completed: 04/23/2018

**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 12 children's records reviewed, 2 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.*

Date to be Completed: 05/23/2018

**8.16.2.22 F Personnel Records****Non-compliance**

*From the review of staff records, it was determined that 3 out of 7 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.*

*Corrective Action Plan*

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

Date to be Completed: 05/23/2018

**8.16.2.22 G Personnel Handbook***Not Inspected*

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

## Services & Care of Children

8.16.2.24 A Guidance	<i>Compliance</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

## Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

## Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Compliance</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

**Buildings, Grounds & Safety****8.16.2.29 A Housekeeping****Non-compliance**

*The Equipment are not in good repair as evidenced by the edges on the diaper changing mat is frayed (worn) in the 3's restroom. Mat removed, corrected on sit.*

*Corrective Action Plan*

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

Date to be Completed: 04/23/2018

**8.16.2.29 B Pest Control**

Compliance

**8.16.2.29 C Mechanical Systems**

Compliance

**8.16.2.29 D Water and Waste****Non-compliance**

*The center does not have hot and cold running water pressure in the washroom. (No hot water in the toddler restroom and 3's girls restroom)*

*Corrective Action Plan*

*Hot and cold running water will be provided.*

Date to be Completed: 05/23/2018

**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****Non-compliance**

*The toilet room for Preschool school age restroom and 3's boys restroom(s) is missing disposable towels.*

*Corrective Action Plan*

*The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.*

Date to be Completed: 05/23/2018

**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**

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: *Michelle Chavez*

