



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: *44* **Under 2:** *13*

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: *10/15/2018* **Time In:** *9:15 AM* **Time Out:** *12:06 PM* **Purpose:** *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>Not Inspected</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. Corrected on site, group size was posted in all classrooms.

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, all group sizes were posted.

Regulation: 8.16.2.21.B.3.c.

Date to be Completed: 10/15/2018

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***Not Inspected***8.16.2.22 D Family Handbook***Not Inspected***8.16.2.22 E Children's Records****Non-compliance**

Of the 20 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.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/14/2018

Of the 20 children's records reviewed, 2 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file.

Regulation: 8.16.2.22.E.1.k.

Date to be Completed: 11/14/2018

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 12 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.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 10/15/2018

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

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

Compliance

8.16.2.24 L Field Trips

*Not Inspected***Food Service**

8.16.2.25 B Meals and Snacks

Compliance

Food Service (continued)

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	Compliance
8.16.2.26 B First Aid Requirements	Non-compliance

The center's first aid kit does not contain Soap, Adhesive tape. Corrected on site, items added.

Corrective Action Plan

Missing items will be added to the first-aid kit; staff will be reminded to replace any item used. Corrected on site, missing items added.

Regulation: 8.16.2.26.B.2.

Date to be Completed: 10/15/2018

8.16.2.26 C Medication	Non-compliance
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When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Medication expired July 2018.

Corrective Action Plan

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

Regulation: 8.16.2.26.C.5.

Date to be Completed: 11/14/2018

8.16.2.27 A-D Illness Requirements for Centers	Compliance
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8.16.2.28 A-H Transportation Requirements for Centers	Non-compliance
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The vehicle used for transporting children is not clean inside and out. Interior needs vacuuming.

Corrective Action Plan

The center will schedule cleaning.

Regulation: 8.16.2.28.C.

Date to be Completed: 11/14/2018

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

The premises in the Van 818 are not safe in that one middle seat belt is not operable.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 11/14/2018

The Premises are not in good repair as evidenced by area rug in the 3's room is frayed on all edges..

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: 11/14/2018

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

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