



Facility

Name: *Rainbow Child Care Center* **License Number:** *164541*
Address: *2401 Isleta Blvd SW, Albuquerque, NM 87105*
Phone: *5058733701* **Fax:** **E-mail:** *rainbowabq@hotmail.com*

License Information

Type: *2 Star + Child Care Center* **Status:** *Licensed* **Issue Date:** *07/01/2018* **Expiration Date:** *05/02/2019*

Capacity

Over Age 2: *29* **Under Age 2:** *18* **Night Care:** *0* **Playground:** *29*
Square Footage: *0*

Census

Over 2: *11* **Under 2:** *9*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

Monday <i>6:30 AM - 10:00 PM</i>	Tuesday <i>6:30 AM - 10:00 PM</i>	Wednesday <i>6:30 AM - 10:00 PM</i>	Thursday <i>6:30 AM - 10:00 PM</i>	Friday <i>6:30 AM - 10:00 PM</i>
Saturday <i>7:30 AM - 5:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/14/2018* **Time In:** *9:30 AM* **Time Out:** *12:30 PM* **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 needs to be posted in all classrooms except for the Pre-k room.

Corrective Action Plan

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

Regulation: 8.16.2.21.B.3.c.

Date to be Completed: 10/14/2018

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 8 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: 10/14/2018

Of the 8 children's records reviewed, 1 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: 10/14/2018

8.16.2.22 E Children's Records (continued)**Non-compliance**

Of the 8 children's records reviewed, 1 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization. Corrected on site.

Corrective Action Plan

The first attendance date will be added and the center will review all children's records to ensure complete information is on file. Corrected on site.

Regulation: 8.16.2.22.E.1.d.

Date to be Completed: 09/14/2018

Of the 8 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

Corrective Action Plan

Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.

Regulation: 8.16.2.22.E.1.l.

Date to be Completed: 10/14/2018

Of the 8 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.

Corrective Action Plan

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.

Regulation: 8.16.2.22.E.2.d.

Date to be Completed: 10/14/2018

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that [] out of [] staff records does/do not include documentation of training by date, time, hours and area of competency or a training certificate. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

The center will obtain verification of all training and retain on file.

Regulation: 8.16.2.22.F.1.h.

Date to be Completed: 10/14/2018

8.16.2.22 F Personnel Records (continued)

Non-compliance

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include the staff's position. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will add the position to the record.

Regulation: 8.16.2.22.F.1.b.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 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.

Regulation: 8.16.2.22.F.1.c.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include an emergency contact number. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will have staff complete required information.

Regulation: 8.16.2.22.F.1.i.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 6 out of 9 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.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include the required Form I-9. See Staff Records 8.16.2.22 form for staff missing the form.

Corrective Action Plan

The center will obtain Form I-9s from all staff and maintain them in their personnel files.

Regulation: 8.16.2.22.F.1.q.

Date to be Completed: 10/14/2018

8.16.2.22 F Personnel Records (continued)**Non-compliance**

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include signed acknowledgement that the center's disaster preparedness plan and fire evacuation plan were reviewed.

Corrective Action Plan

The center will have staff complete the required acknowledgement and will retain on file.

Regulation: 8.16.2.22.F.1.p.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include signed acknowledgement that the personnel handbook had been read and understood. See Staff Records 8.16.2.22 form for staff who need to complete the acknowledgement.

Corrective Action Plan

The center will have staff complete the required acknowledgement and will retain on file.

Regulation: 8.16.2.22.F.1.o.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include a signed universal precaution acknowledgement form. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

The center will have staff complete and sign the universal precaution acknowledgement form and will retain on file.

Regulation: 8.16.2.22.F.1.j.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 staff records does/do not include a signed confidentiality form. See Staff Records 8.16.2.22 form for staff who need to complete a signed confidentiality form.

Corrective Action Plan

The center will have staff complete a signed confidentiality form and will retain on file.

Regulation: 8.16.2.22.F.1.k.

Date to be Completed: 10/14/2018

8.16.2.22 G Personnel Handbook*Not Inspected***Personnel & Staffing****8.16.2.23 A Personnel and Staffing Requirements***Compliance*

Personnel & Staffing (continued)**8.16.2.23 B Staff Qualifications and Training****Non-compliance**

Educators did not complete the following training within 3-months: Health and Safety Training 1 educator needs to complete.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 10/14/2018

From the review of staff records, it was determined that 1 out of 9 new staff does/do not have documentation of orientation training. See Staff Records 8.16.2.22 form for staff with missing documentation.

Corrective Action Plan

Orientation will be completed and documented for staff noted; in the future, orientation will be completed prior to time staff begin working with children.

Regulation: 8.16.2.23.B.2.a.

Date to be Completed: 10/14/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes**Compliance****Services & Care of Children****8.16.2.24 A Guidance****Non-compliance**

Of the 9 staffs records reviewed, 1 is/are missing a signed staff acknowledgement that the center's guidance policy had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

Corrective Action Plan

The center will review all staffs records to ensure a signed staff acknowledgement is on file.

Regulation: 8.16.2.24.A.1.

Date to be Completed: 10/14/2018

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****Not Inspected****8.16.2.24 G Physical Environment****Not Inspected****8.16.2.24 H Social-Emotional Responsive Environment****Compliance**

Services & Care of Children *(continued)*

8.16.2.24 I Equipment and Program

Not Inspected

8.16.2.24 J Outdoor Play Areas

Non-compliance

Playground climbing structure equipment is not safe as evidenced by the following: broken or missing floor boards.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 10/14/2018

8.16.2.24 K Swimming, Wadding 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

Non-compliance

Menu was not posted at least one week in advance, in a conspicuous place, for review by parents, caregivers and children.

Corrective Action Plan

The facility will post their menus for the next week at the beginning of the current week where it can be viewed by parents, care givers and children.

Regulation: 8.16.2.25.C.3.

Date to be Completed: 10/14/2018

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 does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). One educator needs an updated FA/CPR certification.

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

(continued)

Regulation: 8.16.2.26.B.1.

Date to be Completed: 10/14/2018

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance*The Tables are not in good repair as evidenced by the vinyl covered table in the School aged room is torn..**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: 10/14/2018

*The premises in the two's restroom are not safe in that Bathroom cleaner was accessible under an unlocked cabinet under the sink. Corrected on site, cleaner was moved..**Corrective Action Plan**The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site, cleaner was moved.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 10/14/2018

*The fixtures are are not in good repair as evidenced by 2 ballast lights are out in the toddler room..**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: 10/14/2018

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

Buildings, Grounds & Safety (continued)**8.16.2.29 E Lighting, Lighting Fixtures and Electrical****Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. One emergency light is not operable in the two year old room.

*Corrective Action Plan
Emergency lighting will be installed.*

Regulation: 8.16.2.29.E.2.

Date to be Completed: 10/14/2018

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**

The center failed to conduct a fire drill for the month(s) of April, May, July, August.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 10/14/2018

The list of emergency telephone numbers did not include a phone number for fire, police, ambulance and the poison control center.

*Corrective Action Plan
A complete list of emergency phone numbers will be posted next to the phone or on the phone itself if a cordless phone is used.*

Regulation: 8.16.2.29.H.3.g.

Date to be Completed: 10/14/2018

The center's fire extinguishers is not tagged with the date of inspection in the school aged room.

*Corrective Action Plan
Equipment will be maintained and inspected yearly.*

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 10/14/2018

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.

Handwritten signature of Kia Kennedy in black ink, appearing as 'Kia K/2.30'.

Surveyor: *Kia Kennedy*

Handwritten signature of Cynthia Soto in black ink, appearing as 'Cynthia Soto'.

Facility Representative: *Cynthia Soto*