



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: *17* **Under 2:** *12*

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>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/06/2018* **Time In:** *11:20 AM* **Time Out:** *12:33 PM* **Purpose:** *Follow-up*

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. Group size not posted in the infant 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: 11/08/2018

8.16.2.21 C Incident Reporting Requirements*Not Inspected***Administrative Requirements****8.16.2.22 A Administrative Records***Not Inspected***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***Compliance***8.16.2.22 F Personnel Records****Non-compliance**

From the review of staff records, it was determined that 1 out of 9 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: 11/09/2018

From the review of staff records, it was determined that 3 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: 12/06/2018

Personnel & Staffing (continued)

8.16.2.22 G Personnel Handbook

*Not Inspected***Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

Not Inspected

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 one 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: 11/09/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Not Inspected***Services & Care of Children**

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Not Inspected

8.16.2.24 C Additional Requirements for Infants and Toddlers

Not Inspected

8.16.2.24 D Diapering and Toileting

Not Inspected

8.16.2.24 E Additional Requirements for Children with Special Needs

Not Inspected

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

Not Inspected

8.16.2.24 I Equipment and Program

Not Inspected

8.16.2.24 J Outdoor Play Areas

Compliance

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

Not Inspected

Food Service (continued)

8.16.2.25 C Menus

Non-compliance

Menu was not posted at least one week in advance. Menu must be dated.

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: 11/09/2018

8.16.2.25 D Kitchens

Not Inspected

8.16.2.25 E Meal Times

Not Inspected

Health & Safety Requirements

8.16.2.26 A Hygiene

Not Inspected

8.16.2.26 B First Aid Requirements

Compliance

8.16.2.26 C Medication

Not Inspected

8.16.2.27 A-D Illness Requirements for Centers

Not Inspected

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Compliance

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Not Inspected

8.16.2.29 D Water and Waste

Not Inspected

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. The emergency lights in the 2's room was not operable.

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 11/09/2018

8.16.2.29 F Exits and Windows

Not Inspected

8.16.2.29 G Toilet and Bathing Facilities

Not Inspected

Buildings, Grounds & Safety (continued)**8.16.2.29 H Safety Compliance****Non-compliance***The center failed to conduct a fire drill for the month(s) of October.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 12/06/2018

*The center's fire extinguishers is not tagged with the date of inspection. School age room.**Corrective Action Plan**Equipment will be maintained and inspected yearly.*

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 11/13/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances *Not Inspected***8.16.2.29 J Pets** *Not Inspected***Additional Comments***This is a follow up survey to the semi-annual inspection conducted on 9/14/18.***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: *Alejandra Alaron*