

<b>Center Name:</b> Rainbow Child Care Center		<b>Address:</b> 2401 Isleta Blvd SW Albuquerque, NM 87105			<b>Phone:</b> (505)873-3701		
<b>License Number:</b> 164541	<b>Issue Date:</b> 05/18/2017	<b>Expiration Date:</b> 05/2/2018	<b>Type:</b> 2 Star Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	29	Under Age 2:	14	Night Care:	0	Playground:	29
		Over 2:	15	Under 2:	8		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed
Closing Times:	10:00 PM	10:00 PM	10:00 PM	10:00 PM	10:00 PM	05:30 PM	
<b># of Classrooms:</b> 5	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 09/29/2017		<b>Time:</b> 10:30 AM		
<b>Comments</b>							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION 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

**Center Name:**

Rainbow Child Care Center

**License Number:**

164541

**Date:**

09/29/2017

**Administrative Requirements****Deficiencies**

Of the 10 children's records reviewed, 2 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.

**Regulation:** 8.16.2.22E(1)(d)

**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.

**Date to be Completed:** 10/29/2017

**Deficiencies**

Of the 10 children's records reviewed, 1is/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.

**Regulation:** 8.16.2.22E(1)(e)

**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:** 10/29/2017

**Deficiencies**

Of the 10 children's records reviewed, 3 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.

**Regulation:** 8.16.2.22E(1)(k)

**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.

**Date to be Completed:** 10/29/2017

**Deficiencies**

Of the 10 children's records reviewed, 3 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.

**Regulation:** 8.16.2.22E(1)(l)

**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.

**Date to be Completed:** 10/29/2017

<b>Center Name:</b> Rainbow Child Care Center	<b>License Number:</b> 164541	<b>Date:</b> 09/29/2017
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**Administrative Requirements**

**Deficiencies**

Of the 10 children's records reviewed, 1 is/are missing information on allergies or medical conditions. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

**Regulation:** 8.16.2.22E(2)(a)

**Corrective Action Plan**

Parents will be advised to review and add missing information. The center will review all records to ensure information regarding allergies and medical conditions is on file.

**Date to be Completed:** 10/29/2017

**Deficiencies**

Of the 10 children's records reviewed, 2 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.

**Regulation:** 8.16.2.22E(2)(c)

**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.

**Date to be Completed:** 10/29/2017

<b>8.16.2.22 F PERSONNEL RECORDS</b>	Non-compliance
<p><b><u>Deficiencies</u></b></p> <p>From the review of staff records, it was determined that 1 out of 4 staff records does/do not include an emergency contact number. See Staff Records 8.16.2.22 form for staff with this missing information. Corrected on site.</p> <p><b>Regulation:</b> 8.16.2.22F(1)(i)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>The center will have staff complete required information. Corrected on site.</p> <p><b>Date to be Completed:</b> 09/29/2017</p>	

<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Not Inspected
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**Personnel & Staffing**

<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Compliance
<p><b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b></p> <p><b><u>Deficiencies</u></b></p> <p>Educators did not complete the following training within 3-months: Health and Safety Training</p> <p><b>Regulation:</b> 8.16.2.23B(2)(b)</p> <p><b><u>Corrective Action Plan</u></b></p> <p>All educators, regardless of the number of hours per week, will complete the above listed training.</p> <p>The following staff members need to complete the required training: One educator Health &amp; Safety Certificate needs to be printed.</p> <p><b>Date to be Completed:</b> 10/29/2017</p>	Non-compliance
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	Compliance

**Services & Care of Children**

<b>Center Name:</b> Rainbow Child Care Center	<b>License Number:</b> 164541	<b>Date:</b> 09/29/2017
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b> <b>Deficiencies</b> Of the 10 children's records reviewed, 1 is/are missing a signed parent or guardian 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. <b>Regulation:</b> 8.16.2.24A(1) <b>Corrective Action Plan</b> The center will review all children's records to ensure a signed parent or guardian acknowledgement is on file. <b>Date to be Completed:</b> 10/22/2017		Not Inspected
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>		Compliance
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b> <b>Deficiencies</b> The center does not provide children in the School Age room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. The science area did not have sufficient materials. <b>Regulation:</b> 8.16.2.24I(4) <b>Corrective Action Plan</b> Additional materials will be obtained. <b>Date to be Completed:</b> 10/29/2017		Non-compliance
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>		Compliance
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>		Not Inspected
<b>8.16.2.24 L FIELD TRIPS</b>		Not Inspected
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.25 C MENUS</b>		Compliance
<b>8.16.2.25 D KITCHENS</b> <b>Deficiencies</b> A food is not properly stored; the item is not labeled and dated. Goldfish and veggie sticks in the infant room was not dated. <b>Regulation:</b> 8.16.2.25D(4) <b>Corrective Action Plan</b> The person responsible for food service will be instructed in proper food storage. <b>Date to be Completed:</b> 10/29/2017		Non-compliance

<b>Center Name:</b> Rainbow Child Care Center	<b>License Number:</b> 164541	<b>Date:</b> 09/29/2017
<b>Food Service</b>		
<b>8.16.2.25 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>		Compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b> <u><b>Deficiencies</b></u> The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). <b>Regulation:</b> 8.16.2.26B(1)  <u><b>Corrective Action Plan</b></u> All educators must be certified in first aid and cardiopulmonary resuscitation (CPR). One educator will complete FA/CPR on 10/7/17. <b>Date to be Completed:</b> 10/07/2017		Non-compliance
<b>8.16.2.26 C MEDICATION</b>		Not Inspected
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Compliance
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b> <u><b>Deficiencies</b></u> The Equipment are not in good repair as evidenced by torn rest mats in th school age and preschool room. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 10/29/2017  <u><b>Deficiencies</b></u> The premises in the 2 restroom and infant/toddler restroom are not safe in that cleaning supplies kept in an unlocked cabinet. Corrected on site supplies was removed from cabinet. <b>Regulation:</b> 8.16.2.29A(1)  <u><b>Corrective Action Plan</b></u> The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site, supplies was removed from the cabinet. <b>Date to be Completed:</b> 09/29/2017		Non-compliance
<b>8.16.2.29 B PEST CONTROL</b>		Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		Compliance
<b>8.16.2.29 D WATER AND WASTE</b>		Compliance
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>		Compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>		Compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>		Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b>		Non-compliance

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**Buildings, Grounds & Safety**

**Deficiencies**

An evacuation plan is not posted in the Infant - (6 wk. - 12 mo.) room(s) used by children.

Corrected on site.

**Regulation:** 8.16.2.29H(3)(f)

**Corrective Action Plan**

An evacuation plan will be posted in each room used by children. Corrected on site.

**Date to be Completed:** 09/29/2017

**Deficiencies**

The center failed to conduct a fire drill for the month(s) of August 2017.

**Regulation:** 8.16.2.29H(2)

**Corrective Action Plan**

A monthly fire drill will be held and recorded.

**Date to be Completed:** 10/29/2017

**Deficiencies**

The center's fire extinguishers is not tagged with the date of inspection. (In the school age, infant and 3-5 year old room)

**Regulation:** 8.16.2.29H(3)(k)

**Corrective Action Plan**

Equipment will be maintained and inspected yearly.

**Date to be Completed:** 10/29/2017

<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J PETS</b>	N/A

**Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.**

*-Kia Kennedy 12:50*

09/29/2017

*Rocio Correa*

09/29/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Rocio Correa	Date
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