



Facility

Name: Sandia Learning Center **License Number:** 93342
Address: 2433 Chelwood Park N.E., Albuquerque, NM 87112
Phone: 5052962548 **Fax:** **E-mail:** sandiacdc@mac.com

License Information

Type: 4 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 01/31/2019 **Expiration Date:** 01/30/2020

Capacity

Over Age 2: 46 **Under Age 2:** 31 **Night Care:** **Playground:** 47
Square Footage: 0

Census

Over 2: 17 **Under 2:** 4

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday 6:30 AM - 12:30 AM	Tuesday 6:30 AM - 12:30 AM	Wednesday 6:30 AM - 12:30 AM	Thursday 6:30 AM - 12:30 AM	Friday 6:30 AM - 12:30 AM
Saturday Closed	Sunday Closed			

Inspection

Date: 04/22/2019 **Time In:** 10:45 AM **Time Out:** 11:50 AM **Purpose:** Semi-annual

Licensing:

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>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	Non-compliance
Admin/Licensure	

Admin/Licensure (continued)

8.16.2.17.F.: *The licensing authority may or may not announce a survey. At all times, a person who is knowledgeable in the daily operations, has access to all records and locked areas, and can represent the licensee or director for survey purposes will be present in the child care facility.*

Finding

Deadline: 05/22/2019

A person who is knowledgeable in the daily operations, has access to all records and locked areas was not present.

Corrective Action Plan

A person who is knowledgeable in the daily operations, has access to all records and locked areas, and can represent the licensee or director for survey purposes will be present in the child care facility.

Complaints:

8.16.2.18 D Complaints

Not Inspected

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Not Inspected

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements for Centers:

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

Compliance

8.16.2.22 F Personnel Records

Not Inspected

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Not Inspected

Services and Care of Children in Centers: *(continued)*

8.16.2.23 C Staff/Child Ratios and Group Sizes Compliance

Services and Care of Children in Centers:

8.16.2.24 A Guidance Compliance

8.16.2.24 A1 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 Not Inspected

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 **Non-compliance**

Outdoor Play

8.16.2.24.J.3.: *A center will place sufficient energy absorbing surfaces beneath climbing structures, swings, and slides (as determined by Subsection P of 8.16.2.8 NMAC).*

Finding

Deadline: 05/22/2019

The fall zone underneath the climbers is not adequate as evidenced by energy absorbing material is not deep enough.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

8.16.2.24.J.4.: *Playground equipment shall be inspected and inspections documented weekly.*

Finding

Deadline: 05/22/2019

The playground equipment isn't inspected weekly.

Corrective Action Plan

The facility will hold weekly inspections of their playground equipment.

8.16.2.24 K Swimming, Wading and Water Not Inspected

Food Service Requirements for Centers: *(continued)*

8.16.2.24 L Field Trips

Not Inspected

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements

Compliance

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 B3 Meals and Snacks

Compliance

8.16.2.25 C Menus

Non-compliance

Food Service

8.16.2.25.C.2.: *Posted menus shall be followed. Substitutions shall be of equivalent nutritional value and shall be recorded on the posted menu.*

Finding

Deadline: 05/22/2019

The posted menu was not followed and the substitution(s) did not provide equivalent nutritional value.

Corrective Action Plan

When the posted menu is not followed, substitutions will meet nutritional requirements and be recorded on the posted menu.

8.16.2.25 D Kitchens

Non-compliance

Food Service

8.16.2.25.D.7.: *A center will protect all food from insects, rodents and other vermin.*

Finding

Deadline: 05/22/2019

Food is not adequately protected from insects, rodents and other vermin; food is stored in open containers.

Corrective Action Plan

Containers of food will be closed.

8.16.2.25.D.4.: *A center will protect food and drink by properly storing items in an airtight container or by tightly wrapping them. A center will label and date all leftover food.*

Finding

Deadline: 05/22/2019

A bag of cereal is not properly stored; the item is not labeled.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage.

Health and Safety Requirements for Centers: (continued)

8.16.2.25 E Meal Times

Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance**2 Year Old Classroom**

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 05/22/2019**

The floors in the classroom are not clean as evidenced by unclean carpet.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

School Age Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 05/22/2019**

The premise are not in good repair as evidenced by broken table leg.

Corrective Action Plan

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

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

School Age Classroom (continued)

Finding**Deadline:** 05/22/2019

The floors in the classroom are not clean as evidenced by dead roaches on the floor.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Bathroom

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/22/2019

The premises are not in good repair as evidenced by sink in the boys bathroom is not sealed with caulk.

Corrective Action Plan

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

Outdoor Play

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/22/2019

The premises in the large playground are not clean as evidenced by trash in the yard.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

8.16.2.29.A.1.:*A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.*

Finding**Deadline:** 05/22/2019

The premises in the small playground are not clean as evidenced by trash in the yard.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

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

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance**School Age Classroom**8.16.2.29.E.3.b.: *All electrical outlets within reach of children will be safety outlets or will have protective covers.***Finding****Deadline: 05/22/2019***Electrical outlets within reach of children in the classroom are not safety outlets and they do not have protective covers.***Corrective Action Plan***Protective covers will be added.*

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**Admin/Licensure**8.16.2.29.H.2.: *A center will conduct at least one fire drill each month.***Finding****Deadline: 05/22/2019***The center failed to conduct a fire drill for the month(s) of December, January, March 2019.*

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

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.

PW

Surveyor: Patricia Williams

on file

Facility Representative: Alisha Guerrero