



### Facility

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

### License Information

**Type:** 4 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 03/01/2018 **Expiration Date:** 01/30/2019

### Capacity

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

### Census

**Over 2:** 31 **Under 2:** 10

### Classrooms

**Number of Classrooms:** 5

### Days and Hours of Operation

<b>Monday</b> 6:30 AM - 12:00 AM	<b>Tuesday</b> 6:30 AM - 12:00 AM	<b>Wednesday</b> 6:30 AM - 12:00 AM	<b>Thursday</b> 6:30 AM - 12:00 AM	<b>Friday</b> 6:30 AM - 12:00 AM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

### Inspection

**Date:** 06/20/2018 **Time In:** 10:30 AM **Time Out:** 11:15 AM **Purpose:** Semi-Annual

### Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	N/A
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	N/A
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

## Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements N/A

## 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 *Not Inspected*

8.16.2.22 F Personnel Records *Compliance*

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 *Not Inspected*

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 N/A

8.16.2.24 G Physical Environment *Not Inspected*

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**

*The fall zone underneath the swings, slide, climber is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.*

*Corrective Action Plan*

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

*(continued)*

Regulation: 8.16.2.24.J.3.

Date to be Completed: 07/20/2018

8.16.2.24 K Swimming, Wadding and Water

N/A

8.16.2.24 L Field Trips

N/A

**Food Service**

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

**Non-compliance***The refrigerator, freezer in the infant room does not have a working internal thermometer.**Corrective action Plan**The center will obtain and place a working thermometer in refrigerator, freezer.*

Regulation: 8.16.2.25.D.6.

Date to be Completed: 07/20/2018

8.16.2.25 E Meal Times

N/A

**Health & Safety Requirements**

8.16.2.26 A Hygiene

Compliance

8.16.2.26 B First Aid Requirements

Not Inspected

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

N/A

8.16.2.28 A-H Transportation Requirements for Centers

Not Inspected

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance***The floors in the center are not clean as evidenced by carpets throughout the center are stained and worn**Corrective Action Plan**Cleaning will be completed and a schedule for routine cleaning will be established.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/20/2018

**8.16.2.29 A Housekeeping (continued)****Non-compliance**

*The Premises are not in good repair as evidenced by baseboards in the boys restroom are not secured*

*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: 07/20/2018

*The fixtures in the restrooms are not clean as evidenced by ventilation fans have an accumulation of dust*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/20/2018

*The Premises are not in good repair as evidenced by wooded privacy fence in the south playground is not secured*

*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: 07/20/2018

*The premises in the back playground are not safe in that wooden platform under storage shed is weathered, pieces are missing, nails are exposed*

*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: 07/20/2018

**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*

**Buildings, Grounds & Safety (continued)**

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**

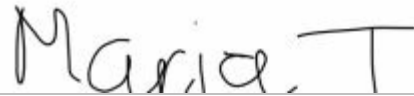
None

**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: Helen Waldorf



Facility Representative: Alisha Guerrero