



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:** 03/01/2018 **Expiration Date:** 01/30/2019

Capacity

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

Census

Over 2: 24 **Under 2:** 10

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

Monday 6:30 AM - 12:00 AM	Tuesday 6:30 AM - 12:00 AM	Wednesday 6:30 AM - 12:00 AM	Thursday 6:00 AM - 12:00 AM	Friday 6:30 AM - 12:00 AM
Saturday Closed	Sunday Closed			

Inspection

Date: 11/09/2018 **Time In:** 10:30 AM **Time Out:** 1:30 PM **Purpose:** Annual

Licensing:

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*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

*Not Inspected***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

2 Year Old Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding**Deadline: 12/09/2018**

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.

Corrective Action Plan

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

Preschool Classroom

8.16.2.21.B.3.c.:Centers must post classroom capacities, ratios, and group sizes in an area of the room that is easily visible to parents, staff and visitors.

Finding**Deadline: 12/09/2018**

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.

Corrective Action Plan

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

8.16.2.21 C Incident Reporting Requirements

*Not Inspected***Administrative Requirements for Centers:**

8.16.2.22 A Administrative Records

Non-compliance**Admin/Licensure**

8.16.2.22.A.:Administrative Records: A licensee will display in a prominent place that is readily visible to parents, staff and visitors:

Admin/Licensure (continued)

Finding **Deadline: 12/09/2018**

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations.

Corrective Action Plan

The center will post the missing item.

- 8.16.2.22 B Mission, Philosophy and Curriculum Statement Compliance
- 8.16.2.22 C Policy and Procedures Compliance
- 8.16.2.22 D Family Handbook Compliance
- 8.16.2.22 E Children's Records Compliance
- 8.16.2.22 F Personnel Records **Non-compliance**

Personnel

8.16.2.22.F.1.g.:documentation of current first-aid and cardiopulmonary resuscitation training;

Finding **Deadline: 12/09/2018**

From the review of staff records, it was determined that 2 out of 10 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

Corrective Action Plan

The center will obtain documentation of first-aid and CPR training and retain on file.

8.16.2.22.F.1.q.:Form I-9, employment eligibility verification.

Finding **Deadline: 12/09/2018**

From the review of staff records, it was determined that 1 out of 10 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.

- 8.16.2.22 G Personnel Handbook Compliance

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 **Non-compliance**

Personnel

Personnel (continued)

8.16.2.23.B.2.c.: *New staff members working directly with children regardless of the number of hours per week will complete the 45-hour entry level course or approved three-credit early care and education course or an equivalent approved by the department prior to or within six months of employment. Substitutes are exempt from this requirement.*

Finding

Deadline: 12/09/2018

From the review of staff records, it was determined that 1 out of 10 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file.

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

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

8.16.2.24 F Additional Requirements for Night Care

Not Inspected

8.16.2.24 G Physical Environment

Preschool Classroom

8.16.2.24.G.6.: *Materials are well cared for and organized by type. Where appropriate, materials are labeled with words or pictures. Adaptations to materials are made when needed to accommodate various abilities of all children. Unused materials are stored in inaccessible storage.*

Finding

Deadline: 12/09/2018

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

School Age Classroom

School Age Classroom (continued)

8.16.2.24.G.6.: *Materials are well cared for and organized by type. Where appropriate, materials are labeled with words or pictures. Adaptations to materials are made when needed to accommodate various abilities of all children. Unused materials are stored in inaccessible storage.*

Finding**Deadline:** 12/09/2018

Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate.

Corrective Action Plan

Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate.

8.16.2.24 H Social-Emotional Responsive Environment

Preschool Classroom

8.16.2.24.H.1.: *Educators remain calm in stressful situations.*

Finding**Deadline:** 12/09/2018

During the inspection, it was observed that the educator(s) in the Preschool class room(s) was/were not calm when a stressful situation occurred when educators did not respond to children calmly during nap time..

Corrective Action Plan

Educators should remain calm in stressful situations.

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:** 12/09/2018

The fall zone underneath the swings, slide, climber is not adequate as evidenced by the resilient material is not deep enough on the large playground.

Corrective Action Plan

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

8.16.2.24 K Swimming, Wadding and Water

Not Inspected

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	
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	

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	Compliance
---	------------

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

I/T 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: 12/09/2018**

The premises in the toddler classrom are not clean as evidenced by unclean carpet.

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.

I/T Classroom (continued)

Finding**Deadline: 12/09/2018**

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

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: 12/09/2018**

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

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: 12/09/2018**

The premises in the toddler classroom are not clean as evidenced by unclean ceiling vents.

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: 12/09/2018**

The premises in the toddler classroom are not clean as evidenced by unclean ceiling fan.

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: 12/09/2018**

The premises in the toddler classroom are not clean as evidenced by unclean toys.

Corrective Action Plan

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

(continued)

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: 12/09/2018

The premises in the infant room are not clean as evidenced by unclean walls.

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: 12/09/2018

The premises in the infant room are not clean as evidenced by an unclean sink.

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: 12/09/2018

The premises in the infant room are not clean as evidenced by an unclean refrigerator.

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: 12/09/2018

The premises in the infant room are not clean as evidenced by unclean cribs.

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.*

I/T Classroom (continued)

Finding**Deadline: 12/09/2018**

The premises in the infant room are not clean as evidenced by unclean floors and carpet.

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: 12/09/2018**

The furniture is not in good repair as evidenced by peeling paint on crib.

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.*

Finding**Deadline: 12/09/2018**

The premises are not in good repair as evidenced by torn crib mattresses.

Corrective Action Plan

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

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: 12/09/2018**

The premises in the two's classroom are not clean as evidenced by unclean floors and carpet.

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: 12/09/2018**

The premises in the two's classroom are not clean as evidenced by unclean tables.

Corrective Action Plan

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

(continued)

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: 12/09/2018

The premises in the two's classroom are not clean as evidenced by unclean walls and cabinets..

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: 12/09/2018

The premises in the two's classroom are not safe in that there are stacked chairs.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Preschool 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: 12/09/2018

The premises in the pre-school classroom are not clean as evidenced by unclean floors.

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: 12/09/2018

The premises in the preschool classroom are not clean as evidenced by unclean walls.

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.*

Preschool Classroom (continued)

Finding**Deadline:** 12/09/2018

The premises in the preschool classroom are not clean as evidenced by unclean furniture surfaces.

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:** 12/09/2018

The [] Premises are not in good repair as evidenced by broken floor vent.

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.*

Finding**Deadline:** 12/09/2018

The premises in the school age classroom are not clean as evidenced by unclean floors.

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:** 12/09/2018

The premises in the school age classroom are not clean as evidenced by unclean walls.

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.*

School Age Classroom (continued)

Finding**Deadline: 12/09/2018**

The premises are not in good repair as evidenced by light panel not illuminating.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises 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: 12/09/2018**

The premises in the bathroom are not clean as evidenced by unclean sinks and toilets.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning 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: 12/09/2018**

The premises are not in good repair as evidenced by broken swings.

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.*

Finding**Deadline: 12/09/2018**

The premises are not in good repair as evidenced by a broken climber on the large playground.

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.*

Outdoor Play (continued)

Finding**Deadline: 12/09/2018**

The premises in the large playground are not clean as evidenced by trash near the fence line.

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: 12/09/2018**

The premises are not in good repair as evidenced by broken climber on the toddler playground.

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 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

I/T 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: 12/09/2018**

Electrical outlets within reach of children in the toddler 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

School Age Classroom

8.16.2.29.F.3.:*Exit ways must be kept free from obstructions at all times.*

Finding**Deadline: 12/09/2018**

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the School Age class room(s).

Corrective Action Plan

Exit ways will be kept free from obstructions at all times.

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

8.16.2.29 G Toilet and Bathing Facilities

Compliance

8.16.2.29 H Safety Compliance

Admin/Licensure

8.16.2.29.H.3.e.:a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;

Finding**Deadline: 12/09/2018**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

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

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: Patricia Williams



Facility Representative: Alisha Guerrero