



Facility

Name: Sandia Learning Center **License Number:** 93342
Address: 2433 Chelwood Park N.E., Albuquerque, NM 87112
Phone: 5052962548 **Fax:** **E-mail:** j_d_guerrero@yahoo.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: 16 **Under 2:** 8

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: 12/14/2018 **Time In:** 12:30 PM **Time Out:** 1:25 PM **Purpose:** Follow-up

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	Not Inspected
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

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Not Inspected
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8.16.2.22 F Personnel Records	Non-compliance
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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.

Regulation: 8.16.2.22.F.1.g.

Date to be Completed: 01/13/2019

8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Not Inspected
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Services & Care of Children

8.16.2.24 A Guidance	Not Inspected
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8.16.2.24 B Naps or Rest Period	Not Inspected
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Not Inspected
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8.16.2.24 D Diapering and Toileting	Not Inspected
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8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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8.16.2.24 F Additional Requirements for Night Care	Not Inspected
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8.16.2.24 G Physical Environment	Compliance
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Services & Care of Children (*continued*)

8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Non-compliance</i>
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The toddler playground has a heavy accumulation of trash in the yard

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 01/13/2019

8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>

Buildings, Grounds & Safety (continued)

8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Non-compliance

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.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 01/13/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance	Not Inspected
8.16.2.29 J Pets	Not Inspected

Additional Comments

This survey is an on-site follow-up to the annual inspection. The following deficiencies remain.

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