

Center Name: Sandia Learning Center		Address: 2433 Chelwood Park N.E. Albuquerque, NM 87112			Phone: (505)296-2548		
License Number: 93342	Issue Date: 01/31/2017	Expiration Date: 01/30/2018	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	46	Under Age 2:	31	Night Care:	0	Playground:	47
		Over 2:	30	Under 2:	15		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	6:30	6:30	6:30	6:30	6:30	Closed	Closed
Closing Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM		
# of Classrooms: 5	Purpose: Other		Date: 08/02/2017		Time: 03:05 PM		
Comments							

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 <u>Deficiencies</u> 8.16.2.12 LICENSING ACTIONS AND ADMINISTRATIVE APPEALS: A. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons: (1) violation of any provision of these regulations, especially when the licensing authority has reason to believe that the health, safety or welfare of a child is at risk, or has reason to believe that the licensee cannot reasonably safeguard the health and safety of children (6) failure to properly protect the health, safety and welfare of children due to impaired health or conduct or hiring or continuing to employ any person whose health or conduct impairs the person's ability to properly protect the health, safety, and welfare of the children; Regulation: 8.16.2.12A <u>Corrective Action Plan</u> The licensee will agree to ensure correction and ongoing compliance with all licensing requirements. Date to be Completed: 08/16/2017	Non-compliance
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	Not Inspected

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Licensure		
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected	
Administrative Requirements		
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected	
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	Not Inspected	
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected	
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected	
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected	
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Not Inspected	
Services & Care of Children		
8.16.2.24 A GUIDANCE <u>Deficiencies</u> A prohibited guidance practice was used in the 2 yr. old classroom(s) as evidenced by the use of Pinching. Educator left marks on child arm. Regulation: 8.16.2.24A(4) <u>Corrective Action Plan</u> The center's guidance policy and practices will be reviewed with staff to ensure the use of only appropriate guidance and methods that encourage self-discipline. Date to be Completed: 08/02/2017	Non-compliance	
8.16.2.24 B NAPS OR REST PERIOD	Not Inspected	
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Not Inspected	
8.16.2.24 D DIAPERING AND TOILETING	Not Inspected	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	Not Inspected	
8.16.2.24 G PHYSICAL ENVIRONMENT	Not Inspected	
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT <u>Deficiencies</u> During the inspection, it was observed that the educator(s) in the 2 yr. old class room(s) was/were not calm when a stressful situation occurred when educator became stresses with child behavior by grabbing the child and placing her in a chair. Regulation: 8.16.2.24H(1) <u>Corrective Action Plan</u> Educators should remain calm in stressful situations. Date to be Completed: 08/02/2017	Non-compliance	

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Services & Care of Children

Deficiencies

Educators in the 2 yr. old classroom(s) are not actively engaged with children when educator grabbed child by arms and placed her in a chair.

Regulation: 8.16.2.24H(2)

Corrective Action Plan

Educators will actively engage with children.

Date to be Completed: 08/02/2017

Deficiencies

Educators in the 2 yr. old class room(s) failed to model appropriate social behaviors, interactions and empathy. They failed to respond to children that were hurt in a caring and sensitive manner when educator grabbed child a second time, using more force.

Regulation: 8.16.2.24H(4)

Corrective Action Plan

Educators will model appropriate social behaviors, interactions and empathy. Educators will respond to children that are angry, hurt, or sad in a caring and sensitive manner.

Date to be Completed: 08/02/2017

8.16.2.24 I EQUIPMENT AND PROGRAM	Not Inspected
8.16.2.24 J OUTDOOR PLAY AREAS	Not Inspected
8.16.2.24 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.24 L FIELD TRIPS	Not Inspected
Food Service	
8.16.2.25 B MEALS AND SNACKS	Not Inspected
8.16.2.25 C MENUS	Not Inspected
8.16.2.25 D KITCHENS	Not Inspected
8.16.2.25 E MEAL TIMES	Not Inspected
Health & Safety Requirements	
8.16.2.26 A HYGIENE	Not Inspected
8.16.2.26 B FIRST AID REQUIREMENTS	Not Inspected
8.16.2.26 C MEDICATION	Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	Not Inspected
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Not Inspected
Buildings, Grounds & Safety	
8.16.2.29 A HOUSEKEEPING	Not Inspected
8.16.2.29 B PEST CONTROL	Not Inspected
8.16.2.29 C MECHANICAL SYSTEMS	Not Inspected
8.16.2.29 D WATER AND WASTE	Not Inspected
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected
8.16.2.29 F EXITS AND WINDOWS	Not Inspected

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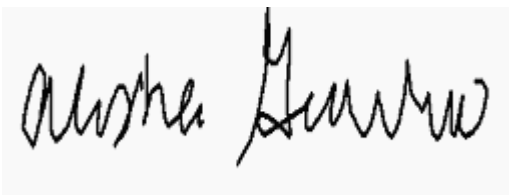
Buildings, Grounds & Safety

8.16.2.29 G TOILET AND BATHING FACILITIES	Not Inspected
8.16.2.29 H SAFETY COMPLIANCE	Not Inspected
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.29 J PETS	Not Inspected

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.



08/02/2017



08/02/2017

Surveyor:Helen Waldorf	Date	Facility Rep:Alisha Guerrero	Date
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