

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:	29	Under 2:	16		
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
Closing Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM		
# of Classrooms: 5	Purpose: Other		Date: 10/03/2017		Time: 10:09 AM		
Comments Corrected survey, original date 7/12/2017							

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	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	N/A
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	N/A
8.16.2.21 B CAPACITY OF CENTERS	N/A
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
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

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Services & Care of Children		
8.16.2.24 A GUIDANCE <u>Deficiencies</u> Guidance being used by staff in the 2 yr. old class room(s) is not appropriate as evidenced by educator is observed grabbing a child and placing her in the restroom area. Regulation: 8.16.2.24A(2) <u>Corrective Action Plan</u> The center's guidance practices will be reviewed with staff to ensure consistent and age -appropriate guidance is used. Date to be Completed: 07/12/2017		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 <u>Deficiencies</u> A staff member in the 2 yr. old classroom(s) did not wear non-porous, single-use gloves when changing a diaper. Regulation: 8.16.2.24D(2) <u>Corrective Action Plan</u> Diaper changing requirements will be reviewed with staff and monitored for compliance . Date to be Completed: 07/12/2017 <u>Deficiencies</u> The center does not keep a change of clothes and an adequate supply of diapers on hand for each child. Regulation: 8.16.2.24D(3) <u>Corrective Action Plan</u> Parents will be asked to supply a change of clothes and additional diapers; staff will monitor these and send reminders as needed. Date to be Completed: 07/12/2017		Non-compliance
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		N/A
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A
8.16.2.24 G PHYSICAL ENVIRONMENT		N/A
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT <u>Deficiencies</u> Educators in the 2 yr. old classroom(s) are not actively engaged with children when educators were observed on cell phones. Regulation: 8.16.2.24H(2) <u>Corrective Action Plan</u> Educators will actively engage with children. Date to be Completed: 07/12/2017		Non-compliance

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Services & Care of Children		
<p><u>Deficiencies</u> Educators in the 2 yr. old class room(s) failed to talk, actively listen, and respond appropriately to children when the children were speaking to them. Regulation: 8.16.2.24H(2)</p> <p><u>Corrective Action Plan</u> Educators will talk, actively listen, and respond appropriately to children. Date to be Completed: 07/12/2017</p>		
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		
<p>8.16.2.26 A HYGIENE</p> <p><u>Deficiencies</u> The children; staff in the 2 yr. old classroom failed to wash their hands with soap and warm running water after assisting a child with toilet use. Regulation: 8.16.2.26A(1)(a)</p> <p><u>Corrective Action Plan</u> Instruction in required hand washing will be provided to staff and children. Date to be Completed: 07/12/2017</p>		Non-compliance
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		
<p>8.16.2.29 A HOUSEKEEPING</p> <p><u>Deficiencies</u> The premises in the twos class are not safe in that an educator left her purse on the sand table accessible to the children in the classroom. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 07/12/2017</p>		Non-compliance
8.16.2.29 B PEST CONTROL		Not Inspected

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Buildings, Grounds & Safety	
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
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.



10/03/2017



10/03/2017

Surveyor:Helen Waldorf

Date

Facility Rep:Alisha Guerrero

Date