



Facility

Name: *Serendipity Day School* License Number: *10859*
 Address: *124 Richmond SE, Albuquerque, NM 87106*
 Phone: *5052557336* Fax: *na* E-mail: *na*

License Information

Type: *2 Star Child Care Center* Status: *Licensed* Issue Date: *09/04/2017* Expiration Date: *09/03/2018*

Capacity

Over Age 2: *96* Under Age 2: *0* Night Care: *0* Playground: *100*
 Square Footage: *0*

Census

Over 2: *49* Under 2: *0*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 AM - 5:30 PM</i>	Thursday <i>7:30 AM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *06/19/2018* Time In: *10:00 AM* Time Out: *10:45 AM* Purpose: *Incident Investigation*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative 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 *Not Inspected*

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 *Not Inspected*

8.16.2.24 I Equipment and Program *Not Inspected*

Services & Care of Children (continued)**8.16.2.24 J Outdoor Play Areas****Non-compliance**

Playground [outside learning area] equipment is not safe as evidenced by the following: protruding nail heads or screws. under climbing structure

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.24.J.1.

Date to be Completed: 07/19/2018

8.16.2.24 K Swimming, Wadding 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****Non-compliance**

The [premises] in the [outside learning area] are not safe in that [play equipment blue tubing was broken (since discarded), and climbing structure has bolts protruding, some are covered with tape.].

Corrective Action Plan

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

We will have the bolts on the structure cut.

6/19/18 2:20 pm Licensing recieved additional information from Center: We have decided not to cut the bolts off. We are going to install rounded cap nuts that screw onto the bolts but have rounded bottoms....

(continued)

Regulation: 8.16.2.29.A.1.

Date to be Completed: 06/26/2018

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>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

Additional Comments

A four year old male child got injured, received one staple, this happened when he hit a bolt under the climbing structure on 6/15/18.

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.

SF



Surveyor: *Sylvia Foster*

Facility Representative: *Judith Baron Lee Ann Bower*