

Center Name: Southwest Child Care Inc.			Address: 4802 Wyoming N. E. Albuquerque, NM 87111			Phone: (505)296-3121																										
License Number: 53018	Issue Date: 08/20/2016	Expiration Date: 08/19/2017	Type: 5 Star FOCUS Child Care Center			Status: Licensed																										
Capacity Over Age 2: 101 Under Age 2: 39 Night Care: 0 Playground: 88						Census Over 2: 54 Under 2: 11																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Monday</u></th> <th style="text-align: center;"><u>Tuesday</u></th> <th style="text-align: center;"><u>Wednesday</u></th> <th style="text-align: center;"><u>Thursday</u></th> <th style="text-align: center;"><u>Friday</u></th> <th style="text-align: center;"><u>Saturday</u></th> <th style="text-align: center;"><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td style="padding: 2px 5px;">Opening Times:</td> <td style="text-align: center; padding: 2px 5px;">6:</td> <td style="text-align: center; padding: 2px 5px;">6:</td> <td style="text-align: center; padding: 2px 5px;">6:</td> <td style="text-align: center; padding: 2px 5px;">6:</td> <td style="text-align: center; padding: 2px 5px;">6:</td> <td style="text-align: center; padding: 2px 5px;">Closed</td> <td style="text-align: center; padding: 2px 5px;">Closed</td> </tr> <tr> <td style="padding: 2px 5px;">Closing Times:</td> <td style="text-align: center; padding: 2px 5px;">08:00 PM</td> <td style="text-align: center; padding: 2px 5px;">08:00 PM</td> <td style="text-align: center; padding: 2px 5px;">08:00 PM</td> <td style="text-align: center; padding: 2px 5px;">08:00 PM</td> <td style="text-align: center; padding: 2px 5px;">08:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	6:	6:	6:	6:	6:	Closed	Closed	Closing Times:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM		
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>																									
Opening Times:	6:	6:	6:	6:	6:	Closed	Closed																									
Closing Times:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM																											
# of Classrooms: 9		Purpose: Annual		Date: 06/01/2017		Time: 10:00 AM																										
Comments Provided Resource Materials																																

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	Compliance
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance

Center Name: Southwest Child Care Inc.	License Number: 53018	Date: 06/01/2017
Administrative Requirements		
<p><u>Deficiencies</u> Of the 15 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information. Regulation: 8.16.2.22E(2)(b)</p> <p><u>Corrective Action Plan</u> Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file. Date to be Completed: 07/03/2017</p>		
<p>8.16.2.22 F PERSONNEL RECORDS</p> <p><u>Deficiencies</u> The center failed to have 4 out of 25 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information. Regulation: 8.16.2.22F(1)(f)</p> <p><u>Corrective Action Plan</u> The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction. Date to be Completed: 07/03/2017</p>	Non-compliance	
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected	
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Compliance	
<p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training: Date to be Completed: 07/03/2017</p>	Non-compliance	
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance	
Services & Care of Children		
8.16.2.24 A GUIDANCE	Compliance	
8.16.2.24 B NAPS OR REST PERIOD	Compliance	
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	Compliance	
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE	N/A	
8.16.2.24 G PHYSICAL ENVIRONMENT	Compliance	

Center Name: Southwest Child Care Inc.	License Number: 53018	Date: 06/01/2017
Services & Care of Children		
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Compliance	
8.16.2.24 I EQUIPMENT AND PROGRAM <u>Deficiencies</u> The center does not provide children in the Preschool-Time travel room(s) sufficient materials for indoor activities so that at any one time each child can be individually involved. Writing center has empty containers. Regulation: 8.16.2.24I(4) <u>Corrective Action Plan</u> Additional materials will be obtained. Date to be Completed: 07/03/2017	Non-compliance	
8.16.2.24 J OUTDOOR PLAY AREAS	Compliance	
8.16.2.24 K SWIMMING, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	N/A	
Food Service		
8.16.2.25 B MEALS AND SNACKS	Compliance	
8.16.2.25 C MENUS	Compliance	
8.16.2.25 D KITCHENS	Compliance	
8.16.2.25 E MEAL TIMES	Compliance	
Health & Safety Requirements		
8.16.2.26 A HYGIENE	Compliance	
8.16.2.26 B FIRST AID REQUIREMENTS <u>Deficiencies</u> The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). Regulation: 8.16.2.26B(1) <u>Corrective Action Plan</u> All educators must be certified in first aid and cardiopulmonary resuscitation (CPR). Date to be Completed: 07/03/2017	Non-compliance	
8.16.2.26 C MEDICATION	N/A	
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS	N/A	
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS	Compliance	
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The premises in the boys restroom are not clean as evidenced by there is paper in ceiling Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 07/03/2017	Non-compliance	

Center Name: Southwest Child Care Inc.	License Number: 53018	Date: 06/01/2017
Buildings, Grounds & Safety		
<p><u>Deficiencies</u> The Equipment are not in good repair as evidenced by battery operated Leap Frog is inoperable (Camillions) Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 07/03/2017</p> <p><u>Deficiencies</u> The equipment in the cafeteria are not clean as evidenced by green pillow in science are is stained. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Cleaning will be completed and a schedule for routine cleaning will be established. Date to be Completed: 07/03/2017</p> <p><u>Deficiencies</u> The Equipment are not in good repair as evidenced by steering wheel is Cozy Coop is missing.(1) Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 07/03/2017</p> <p><u>Deficiencies</u> The Premises are not in good repair as evidenced by cement slab is chipped on edges. Regulation: 8.16.2.29A(1)</p> <p><u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 07/03/2017</p>		
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		Compliance
8.16.2.29 F EXITS AND WINDOWS		Compliance
8.16.2.29 G TOILET AND BATHING FACILITIES		Compliance
8.16.2.29 H SAFETY COMPLIANCE		Compliance
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		N/A

Center Name:

Southwest Child Care Inc.

License Number:

53018

Date:

06/01/2017

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.



06/01/2017



06/01/2017

Surveyor: Helen Waldorf

Date

Facility Rep: Sondra Carpenter

Date