



**Facility**

**Name:** *Springstone Lrng at Paradise Hills* **License Number:** *97763*  
**Address:** *4598 Paradise Blvd. NW, Albuquerque, NM 87114*  
**Phone:** *5058978111* **Fax:**  **E-mail:** *paradise@springstonekids.com*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *04/10/2018* **Expiration Date:** *04/09/2019*

**Capacity**

**Over Age 2:** *120* **Under Age 2:** *59* **Night Care:** *0* **Playground:** *179*  
**Square Footage:** *0*

**Census**

**Over 2:** *94* **Under 2:** *19*

**Classrooms**

**Number of Classrooms:** *9*

**Days and Hours of Operation**

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>6:30 AM - 6:00 PM</i> | <b>Tuesday</b><br><i>6:30 AM - 6:00 PM</i> | <b>Wednesday</b><br><i>6:30 AM - 6:00 PM</i> | <b>Thursday</b><br><i>6:30 AM - 6:00 PM</i> | <b>Friday</b><br><i>6:30 AM - 6:00 PM</i> |
| <b>Saturday</b><br><i>Closed</i>          | <b>Sunday</b><br><i>Closed</i>             |  |   |   |

**Inspection**

**Date:** *09/26/2018* **Time In:** *1:31 PM* **Time Out:** *1:45 PM* **Purpose:** *Incident Investigation*

**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*

**Licensure (continued)**

|   |                       |
|---|-----------------------|
| 8.16.2.21 B Capacity of Centers             | <i>Not Inspected</i>  |
| 8.16.2.21 C Incident Reporting Requirements | <b>Non-compliance</b> |

*The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding any incident that could affect the background check eligibility of any cleared person related to this license.*

*Corrective Action Plan*

*The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members.*

Regulation: 8.16.2.21.C.

Date to be Completed: 10/26/2018

**Administrative Requirements**

|  |                      |
|--|----------------------|
| 8.16.2.22 A Administrative Records                       | <i>Not Inspected</i> |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
| 8.16.2.22 C Policy and Procedures                        | <i>Not Inspected</i> |
| 8.16.2.22 D Family Handbook                              | <i>Not Inspected</i> |
| 8.16.2.22 E Children's Records                           | <i>Not Inspected</i> |
| 8.16.2.22 F Personnel Records                            | <i>Not Inspected</i> |
| 8.16.2.22 G Personnel Handbook                           | <i>Not Inspected</i> |

**Personnel & Staffing**

|   |                      |
|---|----------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Not Inspected</i> |
| 8.16.2.23 B Staff Qualifications and Training   | <i>Not Inspected</i> |
| 8.16.2.23 C Staff/Child Ratios and Group Sizes  | <i>Not Inspected</i> |

**Services & Care of Children**

|   |                      |
|---|----------------------|
| 8.16.2.24 A Guidance  | <i>Not Inspected</i> |
| 8.16.2.24 B Naps or Rest Period                                     | <i>Not Inspected</i> |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers        | <i>Not Inspected</i> |
| 8.16.2.24 D Diapering and Toileting                                 | <i>Not Inspected</i> |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>Not Inspected</i> |
| 8.16.2.24 F Additional Requirements for Night Care                  | <i>Not Inspected</i> |

**Services & Care of Children (*continued*)**

|   |                      |
|---|----------------------|
| 8.16.2.24 G Physical Environment                    | <i>Not Inspected</i> |
| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Not Inspected</i> |
| 8.16.2.24 I Equipment and Program                   | <i>Not Inspected</i> |
| 8.16.2.24 J Outdoor Play Areas                      | <i>Not Inspected</i> |
| 8.16.2.24 K Swimming, Wadding 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>Not Inspected</i> |
| 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**

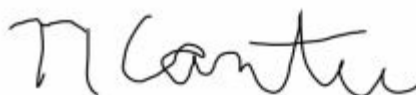
*This survey is in reference to a self-reported incident on 7/19/18.*

**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.



Surveyor: *Kia Kennedy*



Facility Representative: *Norma Cantu*