

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Af988 Paradise Blvd. NW Albuquerque, NM 87114 (505)897-8111 License Number: Issue Date: Expiration Date: Type: Status: Od410/2017 Od49/2018 Status: Licensed Capacity Od49/2017 Od49/2018 Status: Licensed Licensed Over Age 2: 10 Under Age 2: Status: Licensed Conder Center Elements Over Age 2: 120 Under Age 2: 5 Night Care: Other Status: Status: Status: Opening Time: Monday Thuesday Thuesday Statuday Statuday Statuday Opening Time: Odd Moday Thuesday Statuday Statuday Statuday Closed Opening Time: Odd Moday Odd Moday Odd	Phone:
9776304/10/201704/9/20185 Star FOCUS Child Care CenterLicensedCapacityCensusOver Age 2:120Under Age 2:59Night Care:0Playground:179 $Over 2:$ 85Under 2:18Days and Hours of VersionOpening Times: $\underline{Monday}_{6:30}$ $\underline{Tuesday}_{6:30}$ $\underline{Thursday}_{6:30}$ $\underline{Friday}_{6:30}$ $\underline{Saturday}_{Closed}$ $\underline{Sunday}_{Closed}$ f of Classrooms: $06:00 PM$ $06:00 PM$ $06:00 PM$ $06:00 PM$ $06:00 PM$ $10:30 AM$ g of Classrooms: $Parpos:$ $Parpos:$ $Date:$ $Time:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Date:$ $Time:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Date:$ $Time:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Date:$ $Time:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Date:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Date:$ $Time:$ g $Moular = 1$ $Moular = 1$ $Moular = 1$ $Moular = 1$ g $Moular = 1$ $Moular = 1$ $Moular = 1$ $Moular = 1$ g $Moular = 1$	(505)897-8111
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9 Annual 02/05/2018 10:30 AM	Time:
Comments	
oomments	
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 Complian	Compliance
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS Complian	Compliance
8.16.2.21 B CAPACITY OF CENTERS Complian	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS Complian	Compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT Not Inspec	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES Not Inspec	Not Inspected
8.16.2.22 D FAMILY HANDBOOK Not Inspec	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS Complian	Compliance
8.16.2.22 F PERSONNEL RECORDS Complian	Compliance
8.16.2.22 G PERSONNEL HANDBOOK Not Inspec	Not Inspected
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Complian	Compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Non-complian	Non-compliance

Center Name: Springstone Lrng at Paradise Hills	License Number: 97763	Date: 02/05/2018		
Personnel & Staffing				
Deficiencies From the review of staff records, it was determined that 1 ou documentation of the 45-hour entry level course or an appro six months of employment. Regulation: 8.16.2.23B(2)(c)				
Corrective Action Plan Training will be completed for staff as required and documer Date to be Completed: 03/05/2018	ntation retained on file .			
Deficiencies Educators did not complete the following training within 3-months: Regulation: 8.16.2.23B(2)(b)	Health and Safety Training			
Corrective Action Plan All educators, regardless of the number of hours per week, will cor	nplete the above listed training.			
The following staff members need to complete the required training Date to be Completed: 03/05/2018	g:			
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		Compliance		
Service	es & 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 TO	DDLERS	Compliance		
8.16.2.24 D DIAPERING AND TOILETING		Compliance		
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH S	SPECIAL NEEDS	Compliance		
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A		
8.16.2.24 G PHYSICAL ENVIRONMENT		Compliance		
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Compliance		
8.16.2.24 I EQUIPMENT AND PROGRAM		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		Non-compliance		
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Center Name:	License Number:	Date:	
Springstone Lrng at Paradise Hills	97763	02/05/2018	
Health & Safety F	Requirements		
Deficiencies			
The center does not have on duty all educators currently certified in fir	st aid and		
cardiopulmonary resuscitation (CPR).			
Regulation: 8.16.2.26B(1)			
Corrective Action Plan			
All educators must be certified in first aid and cardiopulmonary resusc	itation (CPR).		
Date to be Completed: 03/05/2018			
8.16.2.26 C MEDICATION			N/ <i>F</i>
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS			N/A
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS			N/#
Buildings, Grou	nds & Safety		
8.16.2.29 A HOUSEKEEPING			Compliance
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 DRUG	S AND CONTROLLED SUBSTAN	CES	Compliance
8.16.2.29 J PETS			N//

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.

02/05/2018

Date

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Facility Rep:Renee Garcia

02/05/2018

Surveyor:Helen Waldorf

Survey Report Form

Date