



Facility

Name: *St. Therese Catholic School* **License Number:** *12446*
Address: *311 SHROPSHIRE AVE NW, ALBUQUERQUE, NM 871070000*
Phone: *5053444479* **Fax:** **E-mail:** *n/a*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *12/15/2018* **Expiration Date:** *12/14/2019*

Capacity

Over Age 2: *84* **Under Age 2:** **Night Care:** **Playground:** *84*
Square Footage: *0*

Census

Over 2: *23* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>8:00 AM - 6:00 PM</i>	Tuesday <i>8:00 AM - 6:00 PM</i>	Wednesday <i>8:00 AM - 6:00 PM</i>	Thursday <i>8:00 AM - 6:00 PM</i>	Friday <i>8:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/08/2019* **Time In:** *10:00 AM* **Time Out:** *12:30 PM* **Purpose:** *Semi-annual*

Licensing:

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>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
--	----------------------

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
--	----------------------

Complaints:

8.16.2.18 D Complaints	<i>Not Inspected</i>
------------------------	----------------------

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	<i>Compliance</i>
------------------------------------	-------------------

8.16.2.21 B Capacity of Centers	<i>Compliance</i>
---------------------------------	-------------------

8.16.2.21 B (3)c Capacity of Centers	<i>Compliance</i>
--------------------------------------	-------------------

8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
---	----------------------

Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	<i>Compliance</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>Compliance</i>
-------------------------------	-------------------

8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>
--------------------------------	----------------------

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
---	-------------------

8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
---	-------------------

8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
--	-------------------

Services and Care of Children in Centers:

8.16.2.24 A Guidance	<i>Compliance</i>
----------------------	-------------------

8.16.2.24 A1 Guidance	<i>Compliance</i>
-----------------------	-------------------

8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
---------------------------------	----------------------

8.16.2.24 D Diapering and Toileting	<i>N/A</i>
-------------------------------------	------------

8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
---	-------------------

Services and Care of Children in Centers: *(continued)*

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 L Field Trips	Not Inspected

Food Service Requirements for Centers:

8.16.2.25 B3 Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
--	------------

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	N/A
---	-----

Building, Ground and Safety Requirements for Centers:

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	Non-compliance

Admin/Licensure

Admin/Licensure (continued)

8.16.2.29.H.2.:A center will conduct at least one fire drill each month.

Finding

Deadline: 05/08/2019

The center failed to conduct a fire drill for the month(s) of November, December.

8.16.2.29.H.1.:A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Finding

Deadline: 05/08/2019

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

8.16.2.29 H3(f)(i)(k) 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

Additional Comments

None

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: Mark Prizzi



Facility Representative: Donna Illerbrun