



Facility

Name: *St. Therese School* License Number: *12446*
 Address: *311 SHROPSHIRE PL. NW, ALBUQUERQUE, NM 871070000*
 Phone: *5053444479* Fax: E-mail: *d.illerbrun@stschool.org*

License Information

Type: *2 Star Child Care Center* Status: *Licensed* Issue Date: *12/15/2017* Expiration Date: *12/14/2018*

Capacity

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

Census

Over 2: *18* 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: *04/19/2018* Time In: *9:00 PM* Time Out: *11:30 AM* Purpose: *Semi-Annual*

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>Compliance</i>

Licensure (continued)**8.16.2.21 B Capacity of Centers****Non-compliance**

The center failed to post classroom capacity in an area of the room that is easily visible to parents, staff and visitors. In the Pre-K classroom

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Date to be Completed: 05/19/2018

The center failed to post classroom group sizes in an area of the room that is easily visible to parents, staff and visitors. In the extended care classroom

Corrective Action Plan

The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.

Date to be Completed: 05/19/2018

8.16.2.21 C Incident Reporting Requirements*Not Inspected***Administrative Requirements****8.16.2.22 A Administrative Records****Non-compliance**

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.

Corrective Action Plan

The center will post the missing item.

Date to be Completed: 05/19/2018

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***Compliance***8.16.2.22 F Personnel Records***Compliance***8.16.2.22 G Personnel Handbook***Not Inspected***Personnel & Staffing****8.16.2.23 A Personnel and Staffing Requirements***Compliance***8.16.2.23 B Staff Qualifications and Training***Compliance*

Services & Care of Children *(continued)*

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 *Not Inspected*

8.16.2.24 C Additional Requirements for Infants and Toddlers *N/A*

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*

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, Wadding and Water *N/A*

8.16.2.24 L Field Trips *Not Inspected*

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 *Compliance*

8.16.2.26 C Medication *Compliance*

8.16.2.27 A-D Illness Requirements for Centers *Not Inspected*

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

Buildings, Grounds & 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*

Buildings, Grounds & Safety (continued)**8.16.2.29 F Exits and Windows****Non-compliance**

Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the Pre-K classroom(s). Interior exits were not labeled.

Corrective Action Plan

Exit signs that meet requirements will be placed at all exits.

Date to be Completed: 05/19/2018

8.16.2.29 G Toilet and Bathing Facilities*Compliance***8.16.2.29 H Safety Compliance****Non-compliance**

The center's record of fire drills does not include the following: the date, the time, the number of adults and children participating, problems encountered during the fire drill. For Dec, Jan, and Feb, couldn't locate log

Corrective Action Plan

The record of fire drills will include all required information.

Date to be Completed: 05/19/2018

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Expired 11-2017

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Date to be Completed: 05/19/2018

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

