



Facility

Name: *Sweetheart Daycare LLC* **License Number:** *167069*
Address: *613 Amherst Dr NE, Albuquerque, NM 87106*
Phone: *5052557340* **Fax:** *N/A* **E-mail:** *sweetheartdaycare16@yahoo.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *05/23/2018* **Expiration Date:** *05/22/2019*

Capacity

Over Age 2: *33* **Under Age 2:** **Night Care:** **Playground:** *33*
Square Footage: *N/A*

Census

Over 2: *17* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>6:30 AM - 5:30 PM</i>	Tuesday <i>6:30 AM - 5:30 PM</i>	Wednesday <i>6:30 AM - 5:30 PM</i>	Thursday <i>6:30 AM - 5:30 PM</i>	Friday <i>6:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/22/2019* **Time In:** *9:30 AM* **Time Out:** *11:15 AM* **Purpose:** *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>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities

Compliance

Complaints:

8.16.2.18 D Complaints

N/A

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements

Compliance

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 B (3)c Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

N/A

Administrative Requirements for Centers:

8.16.2.22 A Administrative 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**Admin/Licensure**

8.16.2.22.E.2.b.: *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. Emergency contact numbers must be kept up to date at all times.*

Finding**Deadline: 04/21/2019**

Of the 10 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.

Corrective Action Plan

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.

8.16.2.22.E.1.l.: *a signed acknowledgment that the parent or guardian has read and understands the parent handbook.*

Admin/Licensure (continued)

Finding

Deadline: 04/21/2019

Of the 8 children's records reviewed, 1 is/are missing a signed parent or guardian acknowledgement that the parent handbook had been read and understood. See the Children's Records 8.16.2.22 form for the child(ren) who have this missing.

Corrective Action Plan

Parents will be advised to complete the statement. The center will review all children's records to ensure a signed acknowledgement is on file.

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Not Inspected

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

Personnel

8.16.2.23.B.2.b.: All new educators regardless of the number of hours per week will complete the following training within three (3) months of their date of hire. All current educators will have three months to comply with the following training from the date these regulations are promulgated:

Finding

Deadline: 04/21/2019

Educators did not complete the following training within 3-months: Health and Safety Training (2)

Corrective Action Plan

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:

8.16.2.23.B.2.l.: A center will keep a training log on file with the employee's name, date of hire, and position. The log must include date of training, clock hours, competency area, source of training, and training certificate.

Finding

Deadline: 04/21/2019

The center failed to keep a training log on file with Clock hours, Competency area, Source of training for 4 out of 8 staff. See Staff Records 8.16.2.22 form for staff who are missing a complete training log.

Corrective Action Plan

A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificate.

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

8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
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8.16.2.24 A1 Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	Compliance
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8.16.2.24 K Swimming, Wading and Water	N/A
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8.16.2.24 L Field Trips	N/A
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Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
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8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 B3 Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Compliance
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8.16.2.25 E Meal Times	Not Inspected
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Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Non-compliance
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Admin/Licensure

8.16.2.26.B.1.: *All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).*

Admin/Licensure (continued)

Finding

Deadline: 04/21/2019

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

8.16.2.26 C Medication

N/A

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

N/A

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance

Admin/Licensure

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/21/2019

The Toys are not in good repair as evidenced by Balls on play ground are flat.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

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 H3(f)(i)(k) Safety Compliance

Compliance

Building, Ground and Safety Requirements for Centers: (continued)

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: Helen Waldorf



Facility Representative: Madonna J Rodriguez