



Facility

Name: *Teddy Bear Pre-School and Daycare* **License Number:** *10410*
Address: *5820 2nd Street NW, Albuquerque, NM 87107*
Phone: *5053456164* **Fax:** **E-mail:** *n/a*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/01/2018* **Expiration Date:** *01/31/2019*

Capacity

Over Age 2: *70* **Under Age 2:** *17* **Night Care:** *0* **Playground:** *57*
Square Footage: *0*

Census

Over 2: *42* **Under 2:** *7*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

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

Inspection

Date: *06/07/2018* **Time In:** *9:00 AM* **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>
8.16.2.21 B Capacity of Centers	Non-compliance

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 Toddler, Preschool, and School age rooms.

Corrective Action Plan

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

Regulation: 8.16.2.21.B.3.c.

Date to be Completed: 07/07/2018

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

Administrative Requirements

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>Compliance</i>
8.16.2.22 F Personnel Records	<i>Compliance</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

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 & Care of Children

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

Services & Care of Children (*continued*)

8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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	Non-compliance

Medication was observed in the center that does not have a label with the child's name and the date the medication was brought to the center. Sunblock in a couple rooms.

Corrective Action Plan

Medication will be labeled and dated as required.

Regulation: 8.16.2.26.C.3.

Date to be Completed: 07/07/2018

8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The Drinking fountain are not in good repair as evidenced by drinking fountain in toddler room not working.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/07/2018

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**Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. Emergency lights in the lobby, toddler and infant rooms did not turn on when tested.

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 07/07/2018

Electrical outlets within reach of children in the toddler are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 07/07/2018

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 preschool room(s).

Corrective Action Plan

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

Regulation: 8.16.2.29.F.2.a.

Date to be Completed: 07/07/2018

8.16.2.29 G Toilet and Bathing Facilities

Compliance

Buildings, Grounds & Safety (continued)**8.16.2.29 H Safety Compliance****Non-compliance**

The center failed to conduct a fire drill for the month(s) of November, February. Emergency drills were conducted those months instead of fire drills. Fire drills will be conducted every month.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 07/07/2018

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.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 07/07/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**Compliance****8.16.2.29 J Pets****Compliance****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: Rosemary Padilla Tracy Chavez