

Center Name:			Address:				Phone:	Phone:	
Western Heights Learning Center			6415 Sage Rd. SW Albuquerque, NM 871210000				(505)242-3	135	
License Number:	Issue Date:	Expiration I	Date:	Type:			Status:	•	
10516	04/28/2017	04/27/2018		5 Star FOCUS Child Care Center		Licensed	Licensed		
Capacity				•		Ce	ensus		
Over Age 2: 80	Under Age 2:	0 Night	Care:	0 F	Playground: 35	Ov	rer 2:	31 Uno	der 2: 0
Days and Hours of	Operation								
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>/ednesday</u>	Thursday	<u>F</u>	<u>riday</u>	Saturday	<u>Sunday</u>
Opening Times:	06:30 AM	06:30 AM	M (	06:30 AM	06:30 AM	06:	30 AM	Closed	Closed
Closing Times	06:30 PM	06:30 PI	M (	06:30 PM	06:30 PM	06:	30 PM		
# of Classrooms:	ı	Purpose:			Date:			Time:	
4	5	Semi-Annual			12/08/2017			12:00 PM	
Comments									

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF 1	THE REGULATIONS AS NOTED BELOW:
Licensure	
8.16.2.11 A TYPES OF LICENSES	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
8.16.2.18 D COMPLAINTS	Not Inspected
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Compliance
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	Not Inspected
8.16.2.22 F PERSONNEL RECORDS	Not Inspected
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	Not Inspected
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES	Compliance

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Services & Care of Children  8.16.2.24 A GUIDANCE Compliance 8.16.2.24 B NAPS OR REST PERIOD COmpliance 8.16.2.24 E NAPS OR REST PERIOD COmpliance 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 N/A 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS N/A 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR RIGHT CARE N/A 8.16.2.24 I SOCIAL-EMOTRONAL RESPONSIVE ENVIRONMENT N/A Inspected 8.16.2.24 I SUMMING, WAD PROGRAM NATHER SERVICE SE	Center Name:	License Number:	Date:			
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8.16.2.29 D WATER AND WASTE  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 DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	8.16.2.29 B PEST CONTROL	Not Inspected				
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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 DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Compliance				
8.16.2.29 H SAFETY COMPLIANCE  8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	8.16.2.29 F EXITS AND WINDOWS	Compliance				
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES  Not Inspected	8.16.2.29 G TOILET AND BATHING FACILITIES	Compliance				
	8.16.2.29 H SAFETY COMPLIANCE	Compliance				
8.16.2.29 J PETS N/A	8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGA	Not Inspected				
	8.16.2.29 J PETS			N/A		

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Center Name:	License Number:	Date:
Western Heights Learning Center	10516	12/08/2017

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.

12/08/2017

Date

Surveyor:Lucille Mizner

12/08/2017

Date

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Facility Rep:Lydia Garcia