



Facility

Name: YDI Centro De Amor Head Start **License Number:** 90504
Address: 309 Stover SW, Albuquerque, NM 87102
Phone: 5052443246 **Fax:** N/A **E-mail:** N/A

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 05/01/2018 **Expiration Date:** 04/30/2019

Capacity

Over Age 2: 190 **Under Age 2:** **Night Care:** **Playground:** 190
Square Footage: N/A

Census

Over 2: 90 **Under 2:** 0

Classrooms

Number of Classrooms: 9

Days and Hours of Operation

Monday 7:00 AM - 6:00 PM	Tuesday 7:00 AM - 6:00 PM	Wednesday 7:00 AM - 6:00 PM	Thursday 7:00 AM - 6:00 PM	Friday 7:00 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 03/06/2019 **Time In:** 9:30 AM **Time Out:** 2:00 PM **Purpose:** Annual

Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	N/A
8.16.2.11 D Non-transferable Restrictions of License	N/A
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	N/A
8.16.2.17 E, F Surveys for Child Care Facilities	Compliance
8.16.2.18 D Complaints	N/A
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements	N/A
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Non-compliance
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From the review of staff records, it was determined that 9 out of 28 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan . The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 04/05/2019

8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Non-compliance
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Educators did not complete the following training within 3-months: Health and Safety Training (5)

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:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 04/05/2019

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	Non-compliance
<p><i>The napping mats being used do not have a nonabsorbent, cleanable surface. #C1</i></p> <p><i>Corrective Action Plan</i> <i>The center will provide nonabsorbent cleanable surface.</i></p> <p>Regulation: 8.16.2.24.B.5. Date to be Completed: 04/05/2019</p>	
8.16.2.24 C Additional Requirements for Infants and Toddlers	N/A
8.16.2.24 D Diapering and Toileting	N/A
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, Wading and Water	N/A
8.16.2.24 L Field Trips	N/A

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
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Health & Safety Requirements (*continued*)

8.16.2.26 B First Aid Requirements

Non-compliance

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).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 04/05/2019

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

N/A

8.16.2.28 A-H Transportation Requirements for Centers

N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The premises in the C9 are not safe in that there is a can of paint under sink.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/05/2019

The toys in the C9 are not clean as evidenced by dolls are unclean.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/05/2019

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

Buildings, Grounds & Safety (continued)**8.16.2.29 H3(f)(i)(k) Safety Compliance***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: *Monique Sandoval*