



Facility

Name: *YDI La Mariposa Head Start* **License Number:** *90455*
Address: *801 Mountain NE, Albuquerque, NM 87102*
Phone: *5052443331* **Fax:** *N/A* **E-mail:** *N/A*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *05/01/2019* **Expiration Date:** *04/30/2020*

Capacity

Over Age 2: *145* **Under Age 2:** *20* **Night Care:** **Playground:** *140*
Square Footage: *N/A*

Census

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

Classrooms

Number of Classrooms: *9*

Days and Hours of Operation

Monday <i>7:30 AM - 5:30 PM</i>	Tuesday <i>7:30 AM - 5:30 PM</i>	Wednesday <i>7:30 AM - 5:30 PM</i>	Thursday <i>7:30 AM - 5:30 PM</i>	Friday <i>7:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/04/2019* **Time In:** *1:26 PM* **Time Out:** *1:40 PM* **Purpose:** *Follow-up*

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	<i>Not Inspected</i>
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Complaints:

8.16.2.18 D Complaints	<i>Not Inspected</i>
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Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
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8.16.2.21 B Capacity of Centers	<i>Not Inspected</i>
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8.16.2.21 B (3)c Capacity of Centers	<i>Not Inspected</i>
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8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
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Administrative Requirements for Centers:

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
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8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
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8.16.2.22 D Family Handbook	<i>Not Inspected</i>
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8.16.2.22 E Children's Records	<i>Not Inspected</i>
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8.16.2.22 F Personnel Records	<i>Not Inspected</i>
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8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Not Inspected</i>
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	<i>Not Inspected</i>
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8.16.2.24 A1 Guidance	<i>Not Inspected</i>
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8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
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8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
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8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
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Services and Care of Children in Centers: *(continued)*

8.16.2.24 F Additional Requirements for Night Care	<i>Not Inspected</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service Requirements for Centers:

8.16.2.25 B3 Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	Non-compliance

Admin/Licensure

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

Finding

Deadline: 05/04/2019

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	<i>Not Inspected</i>
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Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	<i>Compliance</i>
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Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Not Inspected
8.16.2.29 D Water and Waste	Not Inspected
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.29 F Exits and Windows	Not Inspected
8.16.2.29 G Toilet and Bathing Facilities	Not Inspected
8.16.2.29 H Safety Compliance	Compliance
8.16.2.29 H3(f)(i)(k) Safety Compliance	Not Inspected
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.29 J Pets	N/A

Additional Comments

Deficiencies cited on Annual Survey have been corrected. Corrections submitted via e-mail.

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: Andrea Lopez