



### Facility

**Name:** YDI Westside Community Center **License Number:** 161803  
**Address:** 1250 Isleta SW, Albuquerque, NM 87105  
**Phone:** 5053504960 **Fax:** N/A **E-mail:** N/A

### License Information

**Type:** 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 03/03/2018 **Expiration Date:** 03/02/2019

### Capacity

**Over Age 2:** 23 **Under Age 2:** 0 **Night Care:** 0 **Playground:** 23  
**Square Footage:** N/A

### Census

**Over 2:** 10 **Under 2:** 0

### Classrooms

**Number of Classrooms:** 1

### Days and Hours of Operation

<b>Monday</b> 7:30 AM - 2:00 PM	<b>Tuesday</b> 7:30 AM - 2:00 PM	<b>Wednesday</b> 7:30 AM - 2:00 PM	<b>Thursday</b> 7:30 AM - 2:00 PM	<b>Friday</b> 7:30 AM - 2:00 PM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

### Inspection

**Date:** 12/21/2018 **Time In:** 10:15 PM **Time Out:** 11:15 AM **Purpose:** Annual

### Licensure

8.16.2.11 A Types of Licenses	N/A
8.16.2.11 B Renewal of License	Compliance
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

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements

N/A

**Administrative Requirements**

8.16.2.22 A Administrative Records

**Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the current child care regulations.*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 01/20/2019

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

Compliance

8.16.2.22 F Personnel Records

**Non-compliance**

*From the review of staff records, it was determined that 1 out of 4 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: 01/20/2019

*From the review of staff records, it was determined that 1 out of 4 staff having direct contact with the children, does/do not have a complete file as required in 8.16.2.22F. See Staff Records 8.16.2.22 form for staff with an incomplete file.*

*Corrective Action Plan*

*The program will complete a file for each staff including substitutes and volunteers.*

Regulation: 8.16.2.22.F.1.

Date to be Completed: 01/20/2019

8.16.2.22 G Personnel Handbook

Not Inspected

## 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>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>N/A</i>
8.16.2.24 D Diapering and Toileting	<i>N/A</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>N/A</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	<i>N/A</i>
8.16.2.24 L Field Trips	<i>N/A</i>

## Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>Compliance</i>
8.16.2.25 D Kitchens	<i>Compliance</i>
8.16.2.25 E Meal Times	<i>Compliance</i>

## Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Compliance</i>
8.16.2.26 C Medication	<i>N/A</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>N/A</i>

**Buildings, Grounds & Safety (continued)**

8.16.2.28 A-H Transportation Requirements for Centers	N/A
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**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	Compliance
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8.16.2.29 B Pest Control	Compliance
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8.16.2.29 C Mechanical Systems	Compliance
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8.16.2.29 D Water and Waste	Compliance
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8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.29 F Exits and Windows	Compliance
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8.16.2.29 G Toilet and Bathing Facilities	Compliance
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8.16.2.29 H Safety Compliance	<b>Non-compliance</b>
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*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: 01/20/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
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8.16.2.29 J Pets	N/A
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**Additional Comments**

*Playground is not being used at this time. Accommodations have been made, program is using the gym and community playground.*

**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: Kara Rael