



**Facility**

**Name:** *CLN Kids Inc.* **License Number:** *10443*  
**Address:** *1500 Walter St. SE, Albuquerque, NM 87102*  
**Phone:** *5058436899* **Fax:** *N/A* **E-mail:** *Paolac@clnkids.org*

**License Information**

**Type:** *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *05/15/2018* **Expiration Date:** *05/14/2019*

**Capacity**

**Over Age 2:** *28* **Under Age 2:** *24* **Night Care:**  **Playground:** *53*  
**Square Footage:** *0*

**Census**

**Over 2:** *16* **Under 2:** *6*

**Classrooms**

**Number of Classrooms:** *3*

**Days and Hours of Operation**

<b>Monday</b> <i>7:00 AM - 5:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 5:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 5:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 5:00 PM</i>	<b>Friday</b> <i>7:00 AM - 5:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *03/20/2019* **Time In:** *9:20 AM* **Time Out:** *11:30 AM* **Purpose:** *Annual*

**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 *Not Inspected*

### Complaints:

8.16.2.18 D Complaints *Not Inspected*

### Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements *Not Inspected*

8.16.2.21 B Capacity of Centers *Compliance*

8.16.2.21 B (3)c Capacity of Centers *Compliance*

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

### Administrative Requirements for Centers:

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Compliance*

8.16.2.22 C Policy and Procedures *Compliance*

8.16.2.22 D Family Handbook *Compliance*

8.16.2.22 E Children's Records *Compliance*

8.16.2.22 F Personnel Records ***Non-compliance***

#### Personnel

8.16.2.22.F.1.n.: *written plan for ongoing professional development for each educator, including the director, that is based on the seven areas of competency, consistent with the career lattice, and based on the individual's goals; and*

#### Finding

**Deadline:** 04/19/2019

*From the review of staff records, it was determined that 2 out of 6 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.*

8.16.2.22.F.1.f.: *an annual signed statement that the staff member would or would not be disqualified as a direct provider of care under the most current version of the Background Checks and Employment History Verification provisions pursuant to 8.8.3 NMAC;*

## Personnel (continued)

**Finding****Deadline:** 04/19/2019

The center failed to have 2 out of 6 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

**Corrective Action Plan**

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

8.16.2.22.F.1.g.:documentation of current first-aid and cardiopulmonary resuscitation training;

**Finding****Deadline:** 04/19/2019

From the review of staff records, it was determined that 2 out of 6 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

**Corrective Action Plan**

The center will obtain documentation of first-aid and CPR training and retain on file.

8.16.2.22 G Personnel Handbook

Compliance

## Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

**Non-compliance**

## Personnel

8.16.2.23.B.2.l.: A center will keep a training log on file with the employee's name, date of hire, and position. The log must include date of training, clock hours, competency area, source of training, and training certificate.

**Finding****Deadline:** 04/19/2019

The center failed to keep a training log on file with Competency area, Employee's name, Position, Clock hours, Source of training for 6 out of 6 staff. See Staff Records 8.16.2.22 form for staff who are missing a complete training log.

**Corrective Action Plan**

A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificate.

8.16.2.23.B.2.b.:All new educators regardless of the number of hours per week will complete the following training within three (3) months of their date of hire. All current educators will have three months to comply with the following training from the date these regulations are promulgated:

## Personnel (continued)

## Finding

Deadline: 04/19/2019

Educators did not complete the following training within 3-months: Health and Safety Training 2 educators do not have documentation.

## 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:

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

## Services and Care of Children in Centers:

8.16.2.24 A Guidance

Compliance

8.16.2.24 A1 Guidance

Compliance

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

Not Inspected

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

Not Inspected

## Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements

Compliance

8.16.2.25 B Meals and Snacks

Compliance

8.16.2.25 B3 Meals and Snacks

Compliance

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

Compliance

**Health and Safety Requirements for Centers: (continued)**

8.16.2.25 E Meal Times	Compliance
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**Health and Safety Requirements for Centers:**

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	Compliance
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**Illness Requirements for Centers:**

8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
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**Transportation Requirements for Centers:**

8.16.2.28 A-H Transportation Requirements for Centers	<b>Non-compliance</b>
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**Admin/Licensure**

**8.16.2.28.A.:** *When a center provides transportation to children, it is responsible for the care of children from the time of pick up to delivery to a responsible adult. All vehicles used for transportation of children will have an operable fire extinguisher, first-aid kit, first-aid manual, water and blanket.*

**Finding****Deadline: 04/19/2019**

*A vehicle used for transporting children is not equipped with an operable fire extinguisher.*

**Corrective Action Plan**

*The vehicle will be equipped with required items.*

**Building, Ground and Safety Requirements for Centers:**

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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**Admin/Licensure**

## Admin/Licensure (continued)

8.16.2.29.H.3.e.: a center shall request an annual fire inspection from the fire authority having jurisdiction over the center; if the policy of the fire authority having jurisdiction does not provide for an annual inspection of the center, the center must document the date the request was made and to whom; a copy of the latest inspection must be posted in the center;

**Finding****Deadline: 04/19/2019**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

**Corrective Action Plan**

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

8.16.2.29.H.3.k.: fire extinguishers must be tagged noting the date of inspection; see Paragraph (2) of Subsection E of 8.16.2.29 NMAC for emergency lighting requirements.

**Finding****Deadline: 04/19/2019**

The center's fire extinguishers is not tagged with the date of inspection, inspected yearly.

**Corrective Action Plan**

Equipment will be maintained and inspected yearly.

8.16.2.29.H.1.: A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

**Finding****Deadline: 04/19/2019**

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.

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

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: *Lucille Mizner*



Facility Representative: *Paola Castillo*