



Facility

Name: *CLN Kids Inc.* License Number: *10443*
 Address: *1500 Walter St. SE, Albuquerque, NM 87102*
 Phone: *5058436899* Fax: E-mail: *info@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: *0* Playground: *53*
 Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:00 AM - 5:30 PM</i> | Tuesday <i>7:00 AM - 5:30 PM</i> | Wednesday <i>7:00 AM - 5:30 PM</i> | Thursday <i>7:00 AM - 5:30 AM</i> | Friday <i>7:00 AM - 5:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *04/12/2018* Time In: *3:07 PM* Time Out: *3:17 PM* Purpose: *Follow-up*

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 *Not Inspected*
- 8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

| | |
|--|-----------------------|
| 8.16.2.22 A Administrative Records | <i>Not Inspected</i> |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | <i>Not Inspected</i> |
| 8.16.2.22 C Policy and Procedures | <i>Not Inspected</i> |
| 8.16.2.22 D Family Handbook | <i>Not Inspected</i> |
| 8.16.2.22 E Children's Records | <i>Not Inspected</i> |
| 8.16.2.22 F Personnel Records | Non-compliance |

From the review of staff records, it was determined that 3 out of 3 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.

Date to be Completed: 05/16/2018

| | |
|--------------------------------|----------------------|
| 8.16.2.22 G Personnel Handbook | <i>Not Inspected</i> |
|--------------------------------|----------------------|

Personnel & Staffing

| | |
|---|----------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | <i>Not Inspected</i> |
| 8.16.2.23 B Staff Qualifications and Training | <i>Not Inspected</i> |
| 8.16.2.23 C Staff/Child Ratios and Group Sizes | <i>Not Inspected</i> |

Services & Care of Children

| | |
|---|----------------------|
| 8.16.2.24 A Guidance | <i>Not Inspected</i> |
| 8.16.2.24 B Naps or Rest Period | <i>Not Inspected</i> |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>Not Inspected</i> |
| 8.16.2.24 D Diapering and Toileting | <i>Not Inspected</i> |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>Not Inspected</i> |
| 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 J Outdoor Play Areas | <i>Not Inspected</i> |
| 8.16.2.24 K Swimming, Wadding and Water | <i>Not Inspected</i> |
| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|----------------------|
| 8.16.2.25 B Meals and Snacks | <i>Not Inspected</i> |
|------------------------------|----------------------|

Food Service (continued)

| | |
|------------------------|----------------------|
| 8.16.2.25 C Menus | <i>Not Inspected</i> |
| 8.16.2.25 D Kitchens | <i>Not Inspected</i> |
| 8.16.2.25 E Meal Times | <i>Not Inspected</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.26 A Hygiene | <i>Not Inspected</i> |
| 8.16.2.26 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.26 C Medication | <i>Not Inspected</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Not Inspected</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>Not Inspected</i> |

Buildings, Grounds & Safety

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|---|----------------------|
| 8.16.2.29 A Housekeeping | <i>Not Inspected</i> |
| 8.16.2.29 B Pest Control | <i>Not Inspected</i> |
| 8.16.2.29 C Mechanical Systems | <i>Not Inspected</i> |
| 8.16.2.29 D Water and Waste | <i>Not Inspected</i> |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | <i>Not Inspected</i> |
| 8.16.2.29 F Exits and Windows | <i>Not Inspected</i> |
| 8.16.2.29 G Toilet and Bathing Facilities | <i>Not Inspected</i> |
| 8.16.2.29 H Safety Compliance | <i>Not Inspected</i> |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | <i>Not Inspected</i> |
| 8.16.2.29 J Pets | <i>Not Inspected</i> |

Additional Comments

Provider has scheduled a First Aid and CPR course for May 15, 2018.

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: *Patricia Williams*



Facility Representative: *Elynn Finston*

