



Facility

Name: *La Petite Academy Inc 7278* **License Number:** *10528*
Address: *5701 Redlands Rd. NW, Albuquerque, NM 87120*
Phone: *5058311061* **Fax:** **E-mail:** *7278@lpacorp.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *02/26/2018* **Expiration Date:** *02/25/2019*

Capacity

Over Age 2: *92* **Under Age 2:** *12* **Night Care:** *0* **Playground:** *104*
Square Footage: *0*

Census

Over 2: *34* **Under 2:** *1*

Classrooms

Number of Classrooms: *6*

Days and Hours of Operation

Monday <i>6:30 AM - 6:30 PM</i>	Tuesday <i>6:30 AM - 6:30 PM</i>	Wednesday <i>6:30 PM - 6:30 PM</i>	Thursday <i>6:30 AM - 6:30 PM</i>	Friday <i>6:30 AM - 6:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/09/2019* **Time In:** *12:25 PM* **Time Out:** *12:28 PM* **Purpose:** *Incident Investigation*

Licensure

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>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Not Inspected</i>

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
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Administrative Requirements

8.16.2.22 A Administrative Records	Not Inspected
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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	Not Inspected
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8.16.2.22 F Personnel Records	Not Inspected
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Not Inspected
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8.16.2.23 B Staff Qualifications and Training	Not Inspected
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Non-compliance
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The center groups children by age. The required staff/child ratio for the Age in group: five years - 1:15 or fraction of group thereof. The observed staff/child ratio was 1:18.

Corrective Action Plan

Required staff/child ratios will be met at all times.

Regulation: 8.16.2.23.C.1.

Date to be Completed: 02/07/2019

Services & Care of Children

8.16.2.24 A Guidance	Non-compliance
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A prohibited guidance practice was used in the School Age class room(s) as evidenced by the use of physical punishment.

Corrective Action Plan

The center's guidance policy and practices will be reviewed with staff to ensure the use of only appropriate guidance and methods that encourage self-discipline. Educator was terminated.

Regulation: 8.16.2.24.A.4.

Date to be Completed: 02/07/2019

8.16.2.24 B Naps or Rest Period	Not Inspected
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Services & Care of Children *(continued)*

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	Non-compliance

Educators in the School Age class room(s) are not actively engaged with children when educator was interacting with cell phone.

Corrective Action Plan

Educators will actively engage with children.

Regulation: 8.16.2.24.H.2.

Date to be Completed: 02/08/2019

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, Wading 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>
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

8.16.2.29 A Housekeeping	<i>Not Inspected</i>
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Buildings, Grounds & Safety (continued)

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 H3(f)(i)(k) Safety Compliance	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

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: *Patricia Williams*



Facility Representative: *Orlina Teague*