



Facility

Name: *La Petite Academy Inc 7278* **License Number:** *10528*
Address: *5701 Redlands Rd. NW, Albuquerque, NM 87120*
Phone: *5058311061* **Fax:** *na* **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: *42* **Under 2:** *3*

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 AM - 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: *11/20/2018* **Time In:** *10:00 AM* **Time Out:** *11:30 AM* **Purpose:** *Annual*

Licensing:

8.16.2.11 A Types of Licenses *Compliance*

8.16.2.11 B Renewal of License *Compliance*

8.16.2.11 D Non-transferable Restrictions of License *Not Inspected*

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals *Not Inspected*

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>Compliance</i>
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8.16.2.21 B Capacity of Centers	<i>Compliance</i>
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8.16.2.21 B (3)c Capacity of Centers	<i>Compliance</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>Compliance</i>
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
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8.16.2.22 C Policy and Procedures	<i>Compliance</i>
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8.16.2.22 D Family Handbook	<i>Compliance</i>
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8.16.2.22 E Children's Records	<i>Compliance</i>
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8.16.2.22 F Personnel Records	<i>Compliance</i>
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8.16.2.22 G Personnel Handbook	<i>Compliance</i>
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Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Non-compliance</i>
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Personnel

8.16.2.23.B.2.h.: *Online first aid and CPR training will not be approved.*

Finding**Deadline: 12/20/2018**

On line CPR and/or First Aid Training was used to meet requirements. one staff

Corrective Action Plan

Obtain CPR/ and/or First Aid training from another source.

Services and Care of Children in Centers: *(continued)*

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

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

Outdoor Play

8.16.2.24.I.4.:A center will provide sufficient equipment, materials, and furnishings for both indoor and outdoor activities so that at any one time each child can be individually involved.

Finding

Deadline: 12/20/2018

The center does not provide children in the [outside] [learning area] sufficient materials, equipment for [learning]outdoor activities so that at any one time each child can be individually involved.

Corrective Action Plan

Additional [materials] will be obtained.

8.16.2.24 J Outdoor Play Areas

Non-compliance

Outdoor Play

8.16.2.24.J.3.:A center will place sufficient energy absorbing surfaces beneath climbing structures, swings, and slides (as determined by Subsection P of 8.16.2.8 NMAC).

Finding

Deadline: 12/20/2018

The fall zone underneath the slide is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Services and Care of Children in Centers: *(continued)*

8.16.2.24 K Swimming, Wadding and Water	Not Inspected
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
8.16.2.25 E Meal Times	Compliance

Health and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
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: 12/20/2018

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	Compliance
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Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	Compliance
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	Compliance
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	
8.16.2.29 B Pest Control	Compliance

Building, Ground and Safety Requirements for Centers: (continued)

8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
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

Additional Comments

this is an annual inspection

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: *Sylvia Foster*



Facility Representative: *Orlina Teague*