



Facility

Name: *La Petite Academy Inc 7282* **License Number:** *81476*
Address: *7840 Constitution NE, Albuquerque, NM 87110*
Phone: *5052980123* **Fax:** **E-mail:** *7282@lapetite.com*

License Information

Type: *5 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/28/2018* **Expiration Date:** *08/27/2019*

Capacity

Over Age 2: *128* **Under Age 2:** *53* **Night Care:** **Playground:** *172*
Square Footage: *N/A*

Census

Over 2: *71* **Under 2:** *28*

Classrooms

Number of Classrooms: *7*

Days and Hours of Operation

Monday <i>6:00 AM - 6:30 PM</i>	Tuesday <i>6:00 AM - 6:30 PM</i>	Wednesday <i>6:00 AM - 6:30 PM</i>	Thursday <i>6:00 AM - 6:30 PM</i>	Friday <i>6:00 AM - 6:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/18/2020* **Time In:** *12:00 PM* **Time Out:** *1:45 PM* **Purpose:** *Semi-annual*

Licensing:

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>N/A</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>N/A</i>
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Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
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Complaints:

8.16.2.18 D Complaints	<i>N/A</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>N/A</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>Not Inspected</i>
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8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
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8.16.2.22 D Family Handbook	<i>Not Inspected</i>
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8.16.2.22 E Children's Records	<i>Not Inspected</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>Not Inspected</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>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>
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Services and Care of Children in Centers:

8.16.2.24 A Guidance	<i>Compliance</i>
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8.16.2.24 A1 Guidance	<i>Compliance</i>
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8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
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8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
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8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
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Services and Care of Children in Centers: *(continued)*

8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</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 Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	<i>Compliance</i>
8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 B3 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>N/A</i>

Health and Safety Requirements for Centers:

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>Not Inspected</i>

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers	<i>N/A</i>
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Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>
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Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping	<i>Non-compliance</i>
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I/T Classroom #2

I/T Classroom #2 (continued)

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/17/2019

The ceiling tiles in the Toddler room are not safe in that Tiles are stained.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

School Age Classroom

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/17/2019

The ceiling tiles in the School age room are not safe in that Tiles are stained

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding

Deadline: 04/17/2019

The Premises are not in good repair as evidenced by Red couch in library area is torn. Foam is exposed..

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

8.16.2.29 B Pest Control	Compliance
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

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

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: *Helen Waldorf*Facility Representative: *Monica Olivas*