



### 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:** *08/28/2017* **Expiration Date:** *08/27/2018*

### Capacity

**Over Age 2:** *128* **Under Age 2:** *53* **Night Care:** *0* **Playground:** *172*  
**Square Footage:** *0*

### Census

**Over 2:** *79* **Under 2:** *25*

### Classrooms

**Number of Classrooms:** *7*

### Days and Hours of Operation

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

### Inspection

**Date:** *06/27/2018* **Time In:** *9:45 AM* **Time Out:** *1:30 PM* **Purpose:** *Annual*

### 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>Compliance</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>Compliance</i>

**Administrative Requirements (continued)**

8.16.2.21 C Incident Reporting Requirements

Not Inspected

**Administrative Requirements**

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

**Non-compliance**

*Of the 14 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.*

*Corrective Action Plan*

*Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.*

Regulation: 8.16.2.22.E.2.c.

Date to be Completed: 07/27/2018

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

**Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

**Non-compliance**

*The center failed to keep a training log on file with Employee's name, Date of hire, Position, Date of training, Clock hours, Competency area, Source of training for 4 out of 5 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.*

Regulation: 8.16.2.23.B.2.I.

Date to be Completed: 07/27/2018

8.16.2.23 B Staff Qualifications and Training *(continued)***Non-compliance**

*Educators did not complete the following training within 3-months: Health and Safety Training. 3 of 5 staff lack the training certificate*

*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:*

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 07/27/2018

## 8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

**Services & Care of Children**

## 8.16.2.24 A 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

Compliance

## 8.16.2.24 F Additional Requirements for Night Care

N/A

## 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, Wadding and Water

Not Inspected

## 8.16.2.24 L Field Trips

Not Inspected

**Food Service**

## 8.16.2.25 B Meals and Snacks

Compliance

## 8.16.2.25 C Menus

Compliance

## 8.16.2.25 D Kitchens

**Non-compliance**

*A food is not properly stored; the item is not wrapped, labeled and dated. Chips and donuts in the 2's classroom.*

*Corrective Action Plan*

*The person responsible for food service will be instructed in proper food storage.*

*(continued)*

Regulation: 8.16.2.25.D.4.

Date to be Completed: 07/27/2018

## 8.16.2.25 E Meal Times

Compliance

**Health & Safety Requirements**

## 8.16.2.26 A Hygiene

Compliance

## 8.16.2.26 B First Aid Requirements

Compliance

## 8.16.2.26 C Medication

N/A

## 8.16.2.27 A-D Illness Requirements for Centers

Compliance

## 8.16.2.28 A-H Transportation Requirements for Centers

Compliance

**Buildings, Grounds & Safety**

## 8.16.2.29 A Housekeeping

**Non-compliance**

*The Ceiling tile sare not in good repair as evidenced by the wall and ceiling tiles are stained in the pre-k classroom.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/27/2018

*The Toy sare not in good repair as evidenced by the couch is torn in the NMPK classroom*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/27/2018

*The Toys are not in good repair as evidenced by the cash register is not in working order in the NMPK classroom.*

*Corrective Action Plan*

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/27/2018

8.16.2.29 A Housekeeping (continued)

Non-compliance

The [Equipment are not in good repair as evidenced by the metal at the top of the stairs on the play structure has broke pieces with sharp edges on the preschool playground.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/27/2018

The Premises are not in good repair as evidenced by chain link fence on the school aged classroom has a gap (south east side).

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/27/2018

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

Compliance

8.16.2.29 J Pets

Compliance

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: Darlene Montoya

Facility Representative: Monica Olivas