

Center Name: La Petite Academy Inc 7282			Address: 7840 Constitution NE Albuquerque, NM 87110			Phone: (505)298-0123					
License Number: 81476	Issue Date: 02/1/2017	Expiration Date: 08/27/2017	Type: 5 Star FOCUS Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	126	Under Age 2:	55	Night Care:	0	Playground:	172	Over 2:	68	Under 2:	25
Days and Hours of Operation											
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>				
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed				
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM						
# of Classrooms: 7	Purpose: Annual			Date: 06/26/2017			Time: 10:20 AM				
Comments Fire Extinguisher need to be serviced. The one staff lacking Health and Safety Training will complete by 6/28/17.											

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

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	Compliance
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	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected

Administrative Requirements

8.16.2.22 A ADMINISTRATION 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

Center Name: La Petite Academy Inc 7282	License Number: 81476	Date: 06/26/2017
---	---------------------------------	----------------------------

Administrative Requirements

Deficiencies

Of the 14 children's records reviewed, 1 is/are missing the date the child first attended the center. See Children's Records 8.16.2.22 form for the child(ren) with missing information and/or authorization.

Regulation: 8.16.2.22E(1)(d)

Corrective Action Plan

The first attendance date will be added and the center will review all children's records to ensure complete information is on file.

Date to be Completed: 07/26/2017

Deficiencies

Of the 14 children's records reviewed, 4 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Regulation: 8.16.2.22E(1)(e)

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Date to be Completed: 07/26/2017

Deficiencies

Of the 14 children's records reviewed, 4 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.

Regulation: 8.16.2.22E(2)(c)

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.

Date to be Completed: 07/26/2017

8.16.2.22 F PERSONNEL RECORDS <u>Deficiencies</u> The center failed to have 2 out of 23 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information. Regulation: 8.16.2.22F(1)(f) <u>Corrective Action Plan</u> The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction. Corrected on site. Date to be Completed: 07/27/2017	Non-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

Center Name: La Petite Academy Inc 7282	License Number: 81476	Date: 06/26/2017
---	---------------------------------	----------------------------

Personnel & Staffing

Deficiencies

Educators did not complete the following training within 3-months: Health and Safety Training

Regulation: 8.16.2.23B(2)(b)

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:

Date to be Completed: 07/26/2017

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, WADING 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

Deficiencies

The freezer in the kitchen does not maintain a temperature of 41 degrees (Fahrenheit) or below; keep frozen food at 0 degrees (Fahrenheit) or below.

Regulation: 8.16.2.25D(6)

Corrective Action Plan

The center will have the refrigerator serviced; have the freezer serviced.

Date to be Completed: 07/26/2017

Deficiencies

The refrigerator in the infant room does not maintain a temperature of 41 degrees (Fahrenheit) or below.

Regulation: 8.16.2.25D(6)

Corrective Action Plan

The center will have the refrigerator serviced.

Date to be Completed: 07/26/2017

Center Name: La Petite Academy Inc 7282	License Number: 81476	Date: 06/26/2017
Food Service		
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 <u>Deficiencies</u> The Furniture are not in good repair as evidenced by the sink in the boys restroom leaks. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 07/26/2017		Non-compliance
8.16.2.29 B PEST CONTROL		Compliance
8.16.2.29 C MECHANICAL SYSTEMS <u>Deficiencies</u> The temperature in rooms used by children exceeds 82 degrees Fahrenheit. In the toddler and 2's room. Temperatures read 86 degrees in the toddlers and preschool classrooms. Regulation: 8.16.2.29C(1) <u>Corrective Action Plan</u> A temperature between 68 degrees through 82 degrees Fahrenheit will be maintained in all rooms used by children. Children were moved to other classrooms. Maintenance will be coming to fix it this evening. Date to be Completed: 06/27/2017		Non-compliance
8.16.2.29 D WATER AND WASTE		Compliance
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL <u>Deficiencies</u> Electrical outlets within reach of children in the library area in the NM pre-k classroom are not safety outlets and they do not have protective covers. Regulation: 8.16.2.29E(3)(b) <u>Corrective Action Plan</u> Protective covers will be added. Corrected on site. Date to be Completed: 07/26/2017		Non-compliance
8.16.2.29 F EXITS AND WINDOWS		Non-compliance

Center Name: La Petite Academy Inc 7282	License Number: 81476	Date: 06/26/2017
---	---------------------------------	----------------------------

Buildings, Grounds & Safety

Deficiencies

Exits are not marked with signs having letters at least six inches high and 3/4 inch wide in the classrooms throughout the center room(s).

Regulation: 8.16.2.29F(2)(a)

Corrective Action Plan

Exit signs that meet requirements will be placed at all exits.

Date to be Completed: 07/26/2017

Deficiencies

Exit ways are obstructed and do not permit free egress from inside the center to the outside in the Preschool Early preschool room(s). A card board house sits in front of the door.

Regulation: 8.16.2.29F(3)

Corrective Action Plan

Exit ways will be kept free from obstructions at all times. **Corrected on site.**

Date to be Completed: 07/26/2017

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

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



06/26/2017



06/26/2017

Surveyor: Darlene Montoya	Date	Facility Rep: Monica Olivas	Date
---------------------------	------	-----------------------------	------