

| Facility<br>Name: ABC Preschool - S<br>Address: 801 98TH Stree | License Number: 147680              |                                |                                  |                             |                     |
|--|-------------------------------------|--------------------------------|----------------------------------|-----------------------------|---------------------|
| Phone: 5058394300  | Fax: N/A                            | E-mail: vero                   | E-mail: veronicam.swcc@gmail.com |                             |                     |
| License Information  |                                     |                                |                                  |                             |                     |
| <b>Type</b> : 3 Star FOCUS Chill<br>Care Center                | d Status: Licensed                  | Issue Date:                    |                                  | Expiration Date: 04/18/2018 |                     |
| Capacity   |                                     |                                | <u>_</u>                         |                             |                     |
| Over Age 2: <i>143</i><br>Square Footage: <i>0</i>             | Under Age 2: <i>28</i>              | Night Care:                    | 0                                | Playground: 121             |                     |
| Census   |                                     |                                |                                  |                             |                     |
| Over 2:0   | <b>Under</b> 2: <i>0</i>            |                                |                                  |                             |                     |
| Classrooms   |                                     |                                |                                  |                             |                     |
| Number of Classrooms   | :: 9                                |                                |                                  |                             |                     |
| Days and Hours of Operat                                       | tion                                |                                |                                  |                             |                     |
| Monday<br>6:00 AM - 1:00 AM                                    | <b>Tuesday</b><br>6:00 AM - 1:00 AM | Wednesday<br>6:00 AM - 1:00 AM | Thursday<br>6:00 AM - 1:00       |                             | iday<br>1 - 1:00 AM |
| Saturday<br>6:00 AM - 1:00 AM                                  | Sunday<br>Closed                    |                                |                                  |                             |                     |
| Inspection   |                                     |                                |                                  |                             |                     |
| Date: 03/30/2018   | Time In: <i>10:17 AM</i>            | Time Out: 1                    | 0:28 PM                          | Purpose: Follow-            | ир                  |
| Licensure  |                                     |                                |                                  |                             |                     |
| 8.16.2.11 A Types of Lie                                       | censes                              |                                |                                  |                             | Not Inspected       |
| 8.16.2.11 B Renewal of   |                                     |                                | Not Inspected                    |                             |                     |
| 8.16.2.11 D Non-transfe  |                                     | Not Inspected                  |                                  |                             |                     |
| 8.16.2.12 A, K, M Licen  |                                     |                                | Not Inspected                    |                             |                     |
| 8.16.2.17 E, F Surveys f                                       |                                     | Not Inspected                  |                                  |                             |                     |
| 8.16.2.18 D Complaints   |                                     | Not Inspected                  |                                  |                             |                     |
| 8.16.2.21 A Licensing R  |                                     | Not Inspected                  |                                  |                             |                     |
| 8.16.2.21 B Capacity of  |                                     | Not Inspected                  |                                  |                             |                     |
| 8.16.2.21 C Incident Re  | porting Requirements                | 5                              |                                  |                             | Not Inspected       |

| Administrative Requirements   |               |
|---|---------------|
| 8.16.2.22 A Administrative Records                                  | Not Inspected |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement            | Not Inspected |
| 8.16.2.22 C Policy and Procedures                                   | Not Inspected |
| 8.16.2.22 D Family Handbook   | Not Inspected |
| 8.16.2.22 E Children's Records                                      | Compliance    |
| 8.16.2.22 F Personnel Records                                       | Compliance    |
| 8.16.2.22 G Personnel Handbook                                      | Not Inspected |
| Personnel & Staffing  |               |
| 8.16.2.23 A Personnel and Staffing Requirements                     | Not Inspected |
| 8.16.2.23 B Staff Qualifications and Training                       | Compliance    |
| 8.16.2.23 C Staff/Child Ratios and Group Sizes                      | Not Inspected |
| Services & Care of Children   |               |
| 8.16.2.24 A Guidance  | Compliance    |
| 8.16.2.24 B Naps or Rest Period                                     | Not Inspected |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers        | Not Inspected |
| 8.16.2.24 D Diapering and Toileting                                 | Not Inspected |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | Not Inspected |
| 8.16.2.24 F Additional Requirements for Night Care                  | Not Inspected |
| 8.16.2.24 G Physical Environment                                    | Not Inspected |
| 8.16.2.24 H Social-Emotional Responsive Environment                 | Not Inspected |
| 8.16.2.24 I Equipment and Program                                   | Not Inspected |
| 8.16.2.24 J Outdoor Play Areas                                      | Not Inspected |
| 8.16.2.24 K Swimming, Wadding and Water                             | N/A           |
| 8.16.2.24 L Field Trips   | N/A           |
| Food Service  |               |
| 8.16.2.25 B Meals and Snacks  | Not Inspected |
| 8.16.2.25 C Menus   | Not Inspected |
| 8.16.2.25 D Kitchens  | Not Inspected |
| 8.16.2.25 E Meal Times  | Not Inspected |
| Health & Safety Requirements  |               |
| 8.16.2.26 A Hygiene   | Not Inspected |
| 8.16.2.26 B First Aid Requirements                                  | Not Inspected |
| 8.16.2.26 C Medication  | Not Inspected |
| 8.16.2.27 A-D Illness Requirements for Centers                      | Not Inspected |
| 02/20/2019 https://a/fd.org/  | 2 of 2        |

https://cyfd.org/

## Health & Safety Requirements (continued)

8.16.2.28 A-H Transportation Requirements for Centers

## Buildings, Grounds & Safety

| 8.16.2.29 A Housekeeping  | Not Inspected |
|---|---------------|
| 8.16.2.29 B Pest Control  | Not Inspected |
| 8.16.2.29 C Mechanical Systems  | Not Inspected |
| 8.16.2.29 D Water and Waste   | Not Inspected |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical                                      | Not Inspected |
| 8.16.2.29 F Exits and Windows   | Not Inspected |
| 8.16.2.29 G Toilet and Bathing Facilities   | Not Inspected |
| 8.16.2.29 H Safety Compliance   | Not Inspected |
| 8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances | Not Inspected |
| 8.16.2.29 J Pets  | Not Inspected |

## Additional Comments

Follow up to Annual survey remaining deficiencies, documentation was received to clear deficiencies.

## 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: Lucille Mizner

)n file

Facility Representative: Veronica Martinez

Compliance