

Facility Name: Charlotte's Place Address: 3100 Oak St.,			License Number: 157952	
Phone: 5756354778	Fax: na	E-mail: melanie.walle	er@hotmail.com	
License Information				
Type : 2 Star Child Care Center	Status: Licensed	Issue Date: 08/05/20	018 Expiration Date: 08/04/2019	
Capacity Over Age 2: 36 Square Footage: 0	Under Age 2: <i>28</i>	Night Care: 0	Playground: 45	
Census				
Over 2: 28	Under 2:7			
Classrooms Number of Classrooms	s: 8			
Days and Hours of Opera	tion			
Monday 7:00 AM - 5:00 PM	Tuesday 7:00 AM - 5:00 PM	-	Irsday Friday 1 - 5:00 PM 7:00 AM - 5:00 PM	
Saturday Closed	Sunday Closed			
Inspection				
Date: 12/10/2018	Time In: 9:45 AM	Time Out: 11:25 AM	Purpose: Semi-Annual	
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				
8.16.2.17 E, F Surveys for Child Care Facilities Comple				
8.16.2.18 D Complaints Compli				
8.16.2.21 A Licensing Requirements				
8.16.2.21 B Capacity of Centers				

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements	Compliance
Administrative Requirements	
8.16.2.22 A Administrative Records	Compliance
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	Compliance
8.16.2.23 B Staff Qualifications and Training	Compliance
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	N/A
8.16.2.24 L Field Trips	N/A

Food Service

8.16.2.25 E Meal Times

Charlotte's Place Preschool

8.16.2.25 C Menus

Health & Safety Requirements

8.16.2.25 B Meals and Snacks

8.16.2.26 A Hygiene

8.16.2.26 B First Aid Requirements

8.16.2.26 C Medication

8.16.2.27 A-D Illness Requirements for Centers

8.16.2.28 A-H Transportation Requirements for Centers

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Compliance
8.16.2.29 B Pest Control	Not Inspected
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 J Pets	N/A

Additional Comments

Areas marked as Not Inspected and or NA are not applicable to the Semi Annual Survey. Meal Time was not observed Compliance

Compliance

Compliance

Compliance

Not Inspected

Not Inspected

Not Inspected

Not Inspected

Not Inspected

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.

andra Connocly

Surveyor: Sandra Connolly

Facility Representative: Melanie Waller