



**Facility**

**Name:** Auntie Nikki's Day Care LLC **License Number:** 158988  
**Address:** 267 Courthouse Rd , Los Lunas , NM 87031  
**Phone:** 5058668933 **Fax:** **E-mail:** Danielle@auntienikkidaycare.com

**License Information**

**Type:** 2 Star + Child Care **Status:** Licensed **Issue Date:** 12/19/2016 **Expiration Date:** 9/30/2017  
**Center**

**Capacity**

**Over Age 2:** 32 **Under Age 2:** 49 **Night Care:** 0 **Playground:** 81  
**Square Footage:** 0

**Census**

**Over 2:** 0 **Under 2:** 0

**Classrooms**

**Number of Classrooms:** 4

**Days and Hours of Operation**

<b>Monday</b> 5:30 AM - 6:00 PM	<b>Tuesday</b> 5:30 AM - 6:00 PM	<b>Wednesday</b> 5:30 AM - 6:00 PM	<b>Thursday</b> 5:30 AM - 6:00 PM	<b>Friday</b> 5:30 AM - 6:00 PM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

**Inspection**

**Date:** 12/06/2017 **Time In:** 10:48 AM **Time Out:** 10:49 AM **Purpose:** Follow-up

**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	Not Inspected
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	Not Inspected

### 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 *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 *Not Inspected*

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 *N/A*

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 *Not Inspected*

### 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*

## Administrative Requirements *(continued)*

## Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Compliance</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

## Buildings, Grounds & Safety

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

## 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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Danielle Wheeler*