



**Facility**

**Name:** Auntie Nikki's Day Care LLC **License Number:** 158988  
**Address:** 267 Courthouse Rd, Los Lunas, NM 87031  
**Phone:** 5058662300 **Fax:** **E-mail:** N/A

**License Information**

**Type:** 2 Star + Child Care **Status:** Licensed **Issue Date:** 12/19/2017 **Expiration Date:** 12/18/2018  
**Center**

**Capacity**

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

**Census**

**Over 2:** 16 **Under 2:** 8

**Classrooms**

**Number of Classrooms:** 4

**Days and Hours of Operation**

<b>Monday</b> <i>Closed</i>	<b>Tuesday</b> <i>Closed</i>	<b>Wednesday</b> <i>Closed</i>	<b>Thursday</b> <i>Closed</i>	<b>Friday</b> <i>Closed</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** 04/20/2018 **Time In:** 10:30 AM **Time Out:** 1:00 PM **Purpose:** Semi-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>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>

## 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	<b>Non-compliance</b>

*The center does not provide appropriate grouping for infants and toddlers as evidenced by children six weeks to twelve months are in the same room with children 13 to 24 months without any physical separation between the two age groups.*

*Corrective Action Plan*

*Groupings will be made as required; [ ].*

*Date to be Completed: 05/20/2018*

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	N/A
8.16.2.24 L Field Trips	Not Inspected

## Food Service

8.16.2.25 B Meals and Snacks	Compliance
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**Food Service (continued)**

8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
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	<b>Non-compliance</b>

*The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR). 1 of 3 staff*

*Corrective Action Plan*

*All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).*

Date to be Completed: 05/20/2018

8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	Compliance
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	<b>Non-compliance</b>

*Electrical outlets within reach of children in the tiny tots are not safety outlets and they do not have protective covers.*

*Corrective Action Plan*

*Protective covers will be added.*

Date to be Completed: 05/20/2018

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

Additional Comments *(continued)*

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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Danielle Wheeler Tina Hall*

