



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 Center **Status:** Licensed **Issue Date:** 12/19/2017 **Expiration Date:** 12/18/2018

Capacity

Over Age 2: 49 **Under Age 2:** 32 **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

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

Inspection

Date: 05/11/2018 **Time In:** 2:40 PM **Time Out:** 2:40 PM **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*
- 8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Not Inspected</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Not Inspected</i>
8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 J Outdoor Play Areas	<i>Not Inspected</i>
8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

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>

Health & Safety Requirements (*continued*)

8.16.2.28 A-H Transportation Requirements for Centers *Not Inspected*

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 *Compliance*

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

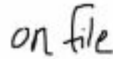
Follow-up to semi-annual visit conducted on 4/20/18

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: *Mark Prizzi*



Facility Representative: *Danielle Wheeler Tina Hall*

