



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: 22 **Under 2:** 6

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: 10/17/2018 **Time In:** 9:30 AM **Time Out:** 12:30 PM **Purpose:** 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>

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

Compliance

8.16.2.22 C Policy and Procedures

Compliance

8.16.2.22 D Family Handbook

Compliance

8.16.2.22 E Children's Records

Non-compliance

Of the 10 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/16/2018

8.16.2.22 F Personnel Records

Non-compliance

From the review of staff records, it was determined that 3 out of 13 staff records does/do not include a professional development plan based on seven areas of competency. See Staff Records 8.16.2.22 form for staff who need a current plan.

Corrective Action Plan

The center will have staff complete a professional development plan and sign the plan. The plan will be maintained on file.

Regulation: 8.16.2.22.F.1.n.

Date to be Completed: 11/16/2018

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

Personnel & Staffing (continued)**8.16.2.23 B Staff Qualifications and Training****Non-compliance**

From the review of staff records, it was determined that 1 out of 13 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file.

Regulation: 8.16.2.23.B.2.c.

Date to be Completed: 11/16/2018

It was observed that 2 out of 2 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work.

Corrective Action Plan

Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.

Regulation: 8.16.2.23.B.2.k.

Date to be Completed: 11/16/2018

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, 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

8.16.2.25 C Menus **Non-compliance**

The posted menu was not followed and the substitution(s) was not recorded on the posted menu.

Corrective Action Plan

When the posted menu is not followed, substitutions will meet nutritional requirements and be recorded on the posted menu.

Regulation: 8.16.2.25.C.2.

Date to be Completed: 11/16/2018

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 Compliance

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 **Non-compliance**

The vehicle used for transporting children is not clean inside and out.

Corrective Action Plan

The center will schedule cleaning.

Regulation: 8.16.2.28.C.

Date to be Completed: 11/16/2018

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping **Non-compliance**

The Toys are not in good repair as evidenced by tether ball need air.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 11/16/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The equipment in the playground are not safe in that the base for the basketball court needs more water/sand.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 11/16/2018

8.16.2.29 B Pest Control

Compliance

8.16.2.29 C Mechanical Systems**Non-compliance**

A window used for ventilation in the tiny tots has a torn screen.

Corrective Action Plan

Windows and doors used for ventilation will be properly screened.

Regulation: 8.16.2.29.C.4.

Date to be Completed: 11/16/2018

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**Non-compliance**

The center failed to conduct a fire drill for the month(s) of September.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 11/16/2018

The center's fire extinguishers is not inspected yearly.

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 11/16/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

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.



Surveyor: *Mark Prizzi*



Facility Representative: *Danielle Wheeler Tina Hall*