



### 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

<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:** 11/16/2018 **Time In:** 11:26 AM **Time Out:** 11:26 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

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
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**Administrative Requirements**

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

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
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8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
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8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Not Inspected</i>
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**Services & Care of Children**

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

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Compliance</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>Not Inspected</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>Compliance</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>Compliance</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>Compliance</i>
8.16.2.29 H3(f)(i)(k) Safety Compliance	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

**Additional Comments**

*Follow-up to annual survey conducted on 10/17/18*

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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Danielle Wheeler Tina Hall*