

|  |                                  |   |  |                            |                                |               |                 |               |
|--|----------------------------------|---|--|----------------------------|--------------------------------|---------------|-----------------|---------------|
| <b>Center Name:</b><br>Auntie Nikki's Day Care LLC           |                                  | <b>Address:</b><br>267 Courthouse Rd<br>Los Lunas, NM 87031 |  |                            | <b>Phone:</b><br>(505)866-8933 |               |                 |               |
| <b>License Number:</b><br>158988                             | <b>Issue Date:</b><br>12/19/2016 | <b>Expiration Date:</b><br>09/30/2017                       | <b>Type:</b><br>2 Star + Child Care Center | <b>Status:</b><br>Licensed |                                |               |                 |               |
| <b>Capacity</b>  |                                  |   |  | <b>Census</b>              |                                |               |                 |               |
| Over Age 2: 49   | Under Age 2: 32                  | Night Care: 0   | Playground: 81                             | Over 2: 0                  | Under 2: 0                     |               |                 |               |
| <b>Days and Hours of Operation</b>                           |                                  |   |  |                            |                                |               |                 |               |
|  |                                  | <u>Monday</u>   | <u>Tuesday</u>                             | <u>Wednesday</u>           | <u>Thursday</u>                | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times:   |                                  |   |  |                            |                                | Closed        |                 | Closed        |
| Closing Times:   |                                  |   |  |                            |                                |               |                 |               |
| <b># of Classrooms:</b><br>4                                 | <b>Purpose:</b><br>Follow-up     |   | <b>Date:</b><br>01/04/2017                 | <b>Time:</b><br>01:44 PM   |                                |               |                 |               |
| <b>Comments</b><br>Follow-up to annual survey dated 10/20/16 |                                  |   |  |                            |                                |               |                 |               |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| 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 ADMINISTRATION RECORDS                             | Compliance    |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       | Not Inspected |
| 8.16.2.22 C POLICY AND PROCEDURES                              | Compliance    |
| 8.16.2.22 D FAMILY HANDBOOK                                    | Not Inspected |
| 8.16.2.22 E CHILDREN'S RECORDS                                 | Not Inspected |
| 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                  | Not Inspected |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | Compliance    |

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| <b>Center Name:</b><br>Auntie Nikki's Day Care LLC  | <b>License Number:</b><br>158988 | <b>Date:</b><br>01/04/2017 |
| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 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  |                                  | Not Inspected              |
| 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, WADING AND WATER  |                                  | Not Inspected              |
| 8.16.2.24 L FIELD TRIPS   |                                  | Not Inspected              |
| <b>Food Service</b>   |                                  |                            |
| 8.16.2.25 B MEALS AND SNACKS  |                                  | Not Inspected              |
| 8.16.2.25 C MENUS   |                                  | Not Inspected              |
| 8.16.2.25 D KITCHENS  |                                  | Compliance                 |
| 8.16.2.25 E MEAL TIMES  |                                  | Not Inspected              |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 8.16.2.26 A HYGIENE   |                                  | Not Inspected              |
| 8.16.2.26 B FIRST AID REQUIREMENTS  |                                  | Not Inspected              |
| 8.16.2.26 C MEDICATION  |                                  | Not Inspected              |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  |                                  | Not Inspected              |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS                                       |                                  | Not Inspected              |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 8.16.2.29 A HOUSEKEEPING  |                                  | Compliance                 |
| 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                                      |                                  | Not Inspected              |
| 8.16.2.29 F EXITS AND WINDOWS   |                                  | Compliance                 |
| 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              |

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**Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.**

*mp*

01/04/2017

*on file*

01/04/2017

|                       |      |                                |      |
|-----------------------|------|--------------------------------|------|
| Surveyor: Mark Prizzi | Date | Facility Rep: Danielle Wheeler | Date |
|-----------------------|------|--------------------------------|------|