

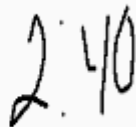
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|--|----------------------------------|--|--|----------------------------|--------------------------------|--------------------------|-----------------|---------------|
| Center Name: Children's Choice at Georgia O'Keeffe | | Address: 11701 San Victorio Ave. NE Albuquerque, NM 87111 | | | Phone: (505)504-4943 | | | |
| License Number: 160528 | Issue Date: 08/14/2016 | Expiration Date: 08/12/2017 | Type: 5 Star FOCUS Child Care Center | | Status: Licensed | | | |
| Capacity | | | | | Census | | | |
| Over Age 2: | 159 | Under Age 2: | 0 | Night Care: | 0 | Playground: | 159 | |
| | | | | | Over 2: | 108 | Under 2: | 0 |
| Days and Hours of Operation | | | | | | | | |
| Morning | | <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: | | | | | | | | |
| Afternoon | | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | | 02:00 PM | 02:00 PM | 02:00 PM | 02:00 PM | 02:00 PM | | |
| Closing Times: | | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 1 | | Purpose: Annual | | Date: 05/10/2017 | | Time: 01:30 PM | | |
| Comments | | | | | | | | |

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

| Licensure | |
|--|---------------|
| 8.16.2.40 A LICENSING REQUIREMENTS | Not Inspected |
| 8.16.2.40 B CAPACITY OF A PROGRAM | Compliance |
| 8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS | Not Inspected |
| Administrative Requirements | |
| 8.16.2.41 A ADMINISTRATION RECORDS | Compliance |
| 8.16.2.41 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 8.16.2.41 C PARENT HANDBOOK | Compliance |
| 8.16.2.41 D, 8.16.2.42 D CHILDREN'S RECORDS | Compliance |
| 8.16.2.41 E PERSONNEL RECORDS | Compliance |
| 8.16.2.41 F PERSONNEL HANDBOOK | Compliance |
| Personnel & Staffing | |
| 8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.42 B STAFF QUALIFICATIONS | Compliance |
| 8.16.2.42 C TRAINING | Compliance |
| Services & Care of Children | |
| 8.16.2.43 A GUIDANCE | Compliance |
| 8.16.2.43 B PHYSICAL ENVIRONMENT | Compliance |
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|---|----------------------------------|----------------------------|
| Center Name: Children's Choice at Georgia O'Keeffe | License Number: 160528 | Date: 05/10/2017 |
| Services & Care of Children | | |
| 8.16.2.43 C SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Compliance |
| 8.16.2.43 D EQUIPMENT AND PROGRAM | | Compliance |
| 8.16.2.43 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | Compliance |
| 8.16.2.43 G SWIMMING, WADING AND WATER | | Compliance |
| 8.16.2.43 H FIELD TRIPS | | Compliance |
| 8.16.2.43 F OUTDOOR PLAY AREAS | | Compliance |
| Food Service | | |
| 8.16.2.44 B MEALS AND SNACKS | | Compliance |
| 8.16.2.44 C KITCHENS | | Compliance |
| Health & Safety Requirements | | |
| 8.16.2.45 A HYGIENE | | Compliance |
| 8.16.2.45 B FIRST AID REQUIREMENTS | | Compliance |
| 8.16.2.45 C MEDICATION | | Compliance |
| 8.16.2.45 D ILLNESSES | | Compliance |
| 8.16.2.46 A-H TRANSPORTATION REQUIREMENTS | | N/A |
| Buildings, Grounds & Safety | | |
| 8.16.2.47 A HOUSEKEEPING | | Compliance |
| 8.16.2.47 B PEST CONTROL | | Compliance |
| 8.16.2.47 C MECHANICAL SYSTEMS | | Compliance |
| 8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Compliance |
| 8.16.2.47 E EXITS AND WINDOWS | | Compliance |
| 8.16.2.47 F TOILET AND BATHING FACILITIES | | Compliance |
| 8.16.2.47 G SAFETY COMPLIANCE | | Compliance |
| 8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | Compliance |
| 8.16.2.47 G, I PETS | | N/A |

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.

05/10/2017



05/10/2017

Surveyor: Patricia Williams

Date

Facility Rep: Christine Gustafson

Date