

|  |                                  |                                       |  |                  |                            |                                |                 |                          |    |          |   |
|--|----------------------------------|---------------------------------------|--|------------------|----------------------------|--------------------------------|-----------------|--------------------------|----|----------|---|
| <b>Center Name:</b><br>Children's Choice at Georgia O'Keeffe |                                  |                                       | <b>Address:</b><br>11701 San Victorio Ave. NE<br>Albuquerque, NM 87111 |                  |                            | <b>Phone:</b><br>(505)504-4943 |                 |                          |    |          |   |
| <b>License Number:</b><br>160528                             | <b>Issue Date:</b><br>08/13/2017 | <b>Expiration Date:</b><br>08/12/2018 | <b>Type:</b><br>5 Star FOCUS Child Care Center                         |                  |                            | <b>Status:</b><br>Licensed     |                 |                          |    |          |   |
| <b>Capacity</b>  |                                  |                                       |  |                  |                            | <b>Census</b>                  |                 |                          |    |          |   |
| Over Age 2:  | 159                              | Under Age 2:                          | 0  | Night Care:      | 0                          | Playground:                    | 159             | Over 2:                  | 44 | Under 2: | 0 |
| <b>Days and Hours of Operation</b>                           |                                  |                                       |  |                  |                            |                                |                 |                          |    |          |   |
| <b>Morning</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>Afternoon</b>   |                                  | <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                       |                 |                          |    |          |   |
| <b># of Classrooms:</b><br>1                                 |                                  | <b>Purpose:</b><br>Semi-Annual        |  |                  | <b>Date:</b><br>10/12/2017 |                                |                 | <b>Time:</b><br>12:30 PM |    |          |   |
| <b>Comments</b>  |                                  |                                       |  |                  |                            |                                |                 |                          |    |          |   |

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 | Not Inspected |
| 8.16.2.41 C PARENT HANDBOOK                              | Not Inspected |
| 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                           | Not Inspected |
| 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    |
|  |               |

|   |                                  |                            |
|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Children's Choice at Georgia O'Keeffe                                | <b>License Number:</b><br>160528 | <b>Date:</b><br>10/12/2017 |
| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 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                         |                                  | Not Inspected              |
| 8.16.2.43 G SWIMMING, WADING AND WATER  |                                  | Not Inspected              |
| 8.16.2.43 H FIELD TRIPS   |                                  | Not Inspected              |
| 8.16.2.43 F OUTDOOR PLAY AREAS  |                                  | Compliance                 |
| <b>Food Service</b>   |                                  |                            |
| 8.16.2.44 B MEALS AND SNACKS  |                                  | Compliance                 |
| 8.16.2.44 C KITCHENS  |                                  | Compliance                 |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 8.16.2.45 A HYGIENE   |                                  | Compliance                 |
| 8.16.2.45 B FIRST AID REQUIREMENTS  |                                  | Not Inspected              |
| 8.16.2.45 C MEDICATION  |                                  | Not Inspected              |
| 8.16.2.45 D ILLNESSES   |                                  | Not Inspected              |
| 8.16.2.46 A-H TRANSPORTATION REQUIREMENTS   |                                  | Not Inspected              |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 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   |                                  | Compliance                 |

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.

PW

2.05

10/12/2017

*Christine Gustafson*

10/12/2017

Surveyor: Patricia Williams

Date

Facility Rep: Christine Gustafson

Date