

|  |                                 |                                      |  |                  |                            |                                |                          |               |    |          |   |
|--|---------------------------------|--------------------------------------|--|------------------|----------------------------|--------------------------------|--------------------------|---------------|----|----------|---|
| <b>Center Name:</b><br>Children's Choice at Double Eagle |                                 |                                      | <b>Address:</b><br>8901 Lowell Dr. NE<br>Albuquerque, NM 87122 |                  |                            | <b>Phone:</b><br>(505)480-1298 |                          |               |    |          |   |
| <b>License Number:</b><br>135439                         | <b>Issue Date:</b><br>10/5/2016 | <b>Expiration Date:</b><br>10/4/2017 | <b>Type:</b><br>5 Star FOCUS Child Care Center                 |                  |                            | <b>Status:</b><br>Licensed     |                          |               |    |          |   |
| <b>Capacity</b>  |                                 |                                      |  |                  |                            | <b>Census</b>                  |                          |               |    |          |   |
| Over Age 2:  | 112                             | Under Age 2:                         | 0  | Night Care:      | 0                          | Playground:                    | 112                      | Over 2:       | 94 | 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                   |                                |                          |               |    |          |   |
| <b># of Classrooms:</b><br>1                             |                                 | <b>Purpose:</b><br>Annual            |  |                  | <b>Date:</b><br>05/22/2017 |                                | <b>Time:</b><br>02:00 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 | 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    |
|  |               |

|   |                                  |                            |
|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Children's Choice at Double Eagle                                    | <b>License Number:</b><br>135439 | <b>Date:</b><br>05/22/2017 |
| <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                         |                                  | Compliance                 |
| 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  |                                  | 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                        |
| <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

3:05

Signature on file

05/22/2017

05/22/2017

Surveyor: Patricia Williams

Date

Facility Rep: Savana George

Date