

| | | | 9 | SURV | EY REPO | RT | | | | | | |
|--|-----------------------|-----------|----------------|---|-----------------|--------------|---------------|------------|------------|------------|-----------------------------|---------------|
| Center Name: Children's Choice at Hubert H. Humphrey | | | 9801 | Address: 9801 Academy Hills Dr NE Albuquerque, NM 87111 | | | | | | | Phone: (505)974-8069 | |
| License Number: | Issue Date: | Ex | piration Date: | | Type: | | | | Status: | • | | |
| 162828 | 08/23/2016 06/30/2017 | | | 2 Star + Child Care Center Licensed | | | | | | | | |
| Capacity | | | | | | | | Cei | nsus | | | |
| Over Age 2: 149 | Under Age 2: | 0 | Night Care: | | 0 1 | Playground: | 149 | Ove | er 2: | 74 | Under 2: | 0 |
| Days and Hours of | Operation | | | | | | | | | | | |
| <u>Morning</u> | <u>Monday</u> | | <u>Tuesday</u> | W | <u>ednesday</u> | Thursd | la <u>y</u> | <u>Fri</u> | <u>day</u> | Saturd | la <u>y</u> | <u>Sunday</u> |
| Opening Times | : 07:00 AM | 1 | 07:00 AM | (| 07:00 AM | 07:00 A | AM | 07:0 | 0 AM | Close | d | Closed |
| Closing Times | : 09:00 AM | 1 | 09:00 AM | (| 09:00 AM | 09:00 A | AM | 09:0 | 0 AM | | | |
| <u>Afternoon</u> | Monday | | Tuesday | W | ednesday | Thursd | la <u>y</u> | <u>Fri</u> | day | Saturd | lay | Sunday |
| Opening Times | : 03:40 PM | 1 | 03:40 PM | C | 01:00 PM | 03:40 F | PM | 03:4 | 0 PM | | | |
| Closing Times | : 06:00 PM | 1 | 06:00 PM | C | 06:00 PM | 06:00 F | PM | 06:0 | 0 PM | | | |
| # of Classrooms: | | Purpos | e: | | | Date: | | | | Time: | | |
| 1 | | Annual | | | | 05/03/2017 | | | | 01:00 PM | | |
| Comments | | | | | | | | | | | | |
| A SUR | VEY OF YOUR FAC | ILITY HAS | S BEEN MADE AN | D YOU | ARE NOTIFI | ED OF NON-CO | MPLIANCE | OF THE | REGULATI | ONS AS NOT | TED BELOW: | |
| | | | | | Lice | nsure | | | | | | |
| 8.16.2.40 A LICENS | ING REQUIREN | IENTS | | | | | | | | | | Compliance |
| 8.16.2.40 B CAPACITY OF A PROGRAM | | | | | | | Compliance | | | | | |
| 8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS | | | | | | | Not Inspected | | | | | |

| Licensure | |
|--|---------------|
| 8.16.2.40 A LICENSING REQUIREMENTS | Compliance |
| 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: | License Number: | Date: | |
|--|------------------------|---------------|----------------|
| Children's Choice at Hubert H. Humphrey | 162828 | 05/03/2017 | |
| Services & Ca | are 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 | | Compliance | |
| 8.16.2.43 G SWIMMING, WADING AND WATER | | Not Inspected | |
| 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 & Safet | y 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 | | Compliance | |
| Buildings, Gro | ounds & 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 | | | Non-compliance |
| <u>Deficiencies</u> The program did not conduct emergency preparedness practice dribeginning of each school calendar year. <u>Regulation</u> : 8.16.2.47(G)(1) | lls at least quarterly | | |
| Corrective Action Plan A quarterly emergency preparedness practice drill will be held and Date to be Completed: 06/05/2017 | recorded . | | |
| 8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL D | STANCES | Compliance | |
| 8.16.2.47 G, I PETS | | | Compliance |

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Center Name: License Number: Date: Children's Choice at Hubert H. Humphrey 162828 05/03/2017

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.

Surveyor:Patricia Williams

05/03/2017

Date

05/03/2017

Facility Rep:Erik Wolf Date