

Center Name: Children's Choice at Zuni Elem		Address: 6300 Claremont NE Albuquerque, NM 87112			Phone: (505)296-2880			
License Number: 93337	Issue Date: 10/25/2016	Expiration Date: 10/24/2017	Type: 5 Star FOCUS Child Care Center		Status: Licensed			
Capacity					Census			
Over Age 2:	87	Under Age 2:	0	Night Care:	0	Playground:	87	
		Over 2:	26	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: 0		Purpose: Semi-Annual		Date: 03/27/2017		Time: 02:30 PM		
Comments Provided resource materials								

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

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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	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	
Food Service		
8.16.2.44 B MEALS AND SNACKS	Compliance	
8.16.2.44 C KITCHENS Deficiencies A food is not properly stored; the item is not wrapped; labeled and dated. Regulation: 8.16.2.44C(3) Corrective Action Plan The person responsible for food service will be instructed in proper food storage. Date to be Completed: 04/27/2017	Non-compliance	
Health & Safety Requirements		
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	Compliance	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	Not Inspected	
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 Deficiencies The toilet room for girls restroom is missing disposable towels. Regulation: 8.16.2.47F(1) Corrective Action Plan The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies. Date to be Completed: 04/27/2017	Non-compliance	
8.16.2.47 G SAFETY COMPLIANCE	Non-compliance	

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Buildings, Grounds & Safety

Deficiencies

The program does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Regulation: 8.16.2.47G(3)

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the program.

Date to be Completed: 04/27/2017

Deficiencies

The program does not have documentation that a request for fire inspection had been made to the fire authority whose policy does not provide for an annual inspection of the program.

Regulation: 8.16.2.47G(3)


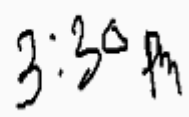
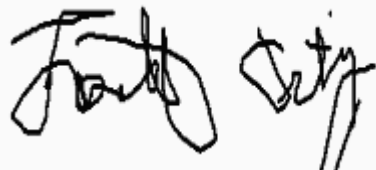
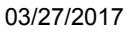
Corrective Action Plan

The program will document the request date and to whom the request was made.

Date to be Completed: 04/27/2017

8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
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.

			
Surveyor: Darlene Montoya	Date	Facility Rep: Jeanette Ortiz	Date