

|  |                                 |                                      |  |                            |               |                                |               |          |
|--|---------------------------------|--------------------------------------|--|----------------------------|---------------|--------------------------------|---------------|----------|
| <b>Center Name:</b><br>Cri Cri Day Care Center |                                 |                                      | <b>Address:</b><br>2101-2 McNutt<br>Sunland Park, NM 88063 |                            |               | <b>Phone:</b><br>(575)589-1477 |               |          |
| <b>License Number:</b><br>144066               | <b>Issue Date:</b><br>06/9/2017 | <b>Expiration Date:</b><br>06/8/2018 | <b>Type:</b><br>3 Star FOCUS Child Care Center             |                            |               | <b>Status:</b><br>Licensed     |               |          |
| <b>Capacity</b>                                |                                 |                                      |  |                            |               | <b>Census</b>                  |               |          |
| Over Age 2:                                    | 36                              | Under Age 2:                         | 13   | Night Care:                | 0             | Playground:                    | 24            |          |
|  |                                 |                                      |  |                            |               | Over 2:                        | 15            | Under 2: |
|  |                                 |                                      |  |                            |               | Under 2:                       | 9             |          |
| <b>Days and Hours of Operation</b>             |                                 |                                      |  |                            |               |                                |               |          |
|  | <u>Monday</u>                   | <u>Tuesday</u>                       | <u>Wednesday</u>   | <u>Thursday</u>            | <u>Friday</u> | <u>Saturday</u>                | <u>Sunday</u> |          |
| Opening Times:                                 | 06:00 AM                        | 06:00 AM                             | 06:00 AM   | 06:00 AM                   | 06:00 AM      | 06:30 AM                       | Closed        |          |
| Closing Times:                                 | 06:30 PM                        | 06:30 PM                             | 06:30 PM   | 06:30 PM                   | 06:30 PM      | 04:00 PM                       |               |          |
| <b># of Classrooms:</b><br>3                   |                                 | <b>Purpose:</b><br>Semi-Annual       |  | <b>Date:</b><br>11/29/2017 |               | <b>Time:</b><br>01:15 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  |               |
|--|---------------|
| 8.16.2.11 A TYPES OF LICENSES                                  | Compliance    |
| 8.16.2.11 B RENEWAL OF LICENSE                                 | N/A           |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE           | N/A           |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | N/A           |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES               | N/A           |
| 8.16.2.18 D COMPLAINTS   | N/A           |
| 8.16.2.21 A LICENSING REQUIREMENTS                             | Compliance    |
| 8.16.2.21 B CAPACITY OF CENTERS                                | Compliance    |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | N/A           |
| Administrative Requirements                                    |               |
| 8.16.2.22 A ADMINISTRATION RECORDS                             | Compliance    |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       | Compliance    |
| 8.16.2.22 C POLICY AND PROCEDURES                              | Not Inspected |
| 8.16.2.22 D FAMILY HANDBOOK                                    | Not Inspected |
| 8.16.2.22 E CHILDREN'S RECORDS                                 | Not Inspected |
| 8.16.2.22 F PERSONNEL RECORDS                                  | Compliance    |
| 8.16.2.22 G PERSONNEL HANDBOOK                                 | Not Inspected |
| Personnel & Staffing   |               |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS                | Compliance    |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING                  | Not Inspected |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | Compliance    |

|   |                                  |                            |
|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Cri Cri Day Care Center                      | <b>License Number:</b><br>144066 | <b>Date:</b><br>11/29/2017 |
| <b>Services &amp; Care of Children</b>                              |                                  |                            |
| 8.16.2.24 A GUIDANCE  | Compliance                       |                            |
| 8.16.2.24 B NAPS OR REST PERIOD                                     | Compliance                       |                            |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS        | Compliance                       |                            |
| 8.16.2.24 D DIAPERING AND TOILETING                                 | Compliance                       |                            |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | N/A                              |                            |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE                  | N/A                              |                            |
| 8.16.2.24 G PHYSICAL ENVIRONMENT                                    | Compliance                       |                            |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT                 | Compliance                       |                            |
| 8.16.2.24 I EQUIPMENT AND PROGRAM                                   | Compliance                       |                            |
| 8.16.2.24 J OUTDOOR PLAY AREAS                                      | Compliance                       |                            |
| 8.16.2.24 K SWIMMING, WADING AND WATER                              | N/A                              |                            |
| 8.16.2.24 L FIELD TRIPS   | Not Inspected                    |                            |
| <b>Food Service</b>   |                                  |                            |
| 8.16.2.25 B MEALS AND SNACKS  | Compliance                       |                            |
| 8.16.2.25 C MENUS   | Compliance                       |                            |
| 8.16.2.25 D KITCHENS  | Compliance                       |                            |
| 8.16.2.25 E MEAL TIMES  | Not Inspected                    |                            |
| <b>Health &amp; Safety Requirements</b>                             |                                  |                            |
| 8.16.2.26 A HYGIENE   | Compliance                       |                            |
| 8.16.2.26 B FIRST AID REQUIREMENTS                                  | Not Inspected                    |                            |
| 8.16.2.26 C MEDICATION  | N/A                              |                            |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS                      | Compliance                       |                            |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS               | N/A                              |                            |
| <b>Buildings, Grounds &amp; Safety</b>                              |                                  |                            |
| 8.16.2.29 A HOUSEKEEPING  | Compliance                       |                            |
| 8.16.2.29 B PEST CONTROL  | N/A                              |                            |
| 8.16.2.29 C MECHANICAL SYSTEMS                                      | Compliance                       |                            |
| 8.16.2.29 D WATER AND WASTE   | Compliance                       |                            |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL              | Compliance                       |                            |
| 8.16.2.29 F EXITS AND WINDOWS                                       | Compliance                       |                            |
| 8.16.2.29 G TOILET AND BATHING FACILITIES                           | Compliance                       |                            |
| 8.16.2.29 H SAFETY COMPLIANCE                                       | Non-compliance                   |                            |

Center Name:

Cri Cri Day Care Center

License Number:

144066

Date:

11/29/2017

**Buildings, Grounds & Safety**

**Deficiencies**

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Regulation: 8.16.2.29H(1)

**Corrective Action Plan**

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Date to be Completed: 12/30/2017

**8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES**

Compliance

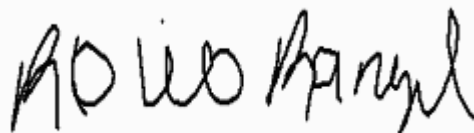
**8.16.2.29 J PETS**

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.



11/29/2017



11/29/2017

Surveyor: Emma Gonzales

Date

Facility Rep: Rocio Rangel

Date