Center Name:			Address: 12120 Copper NE					Phone:		
East Gate Kids			Albuquerque, NM 87123				(505)294-5	102		
License Number: Issue Date: Expiration D		Date: Type: Status			atus:	•				
21809	08/1/2016	03/4/2017	4 Star FOCUS Child Care Center		nter	Lic	Licensed			
Capacity				•			ensus	1		
Over Age 2: 177	Under Age 2:	41 Night	Care:	0 Playground: 156		56	Over 2:	2: 0 Under 2: 0		
Days and Hours of Operation										
	<u>Monday</u>	Tuesda	y W	<u>/ednesday</u>	Thursday		<u>Friday</u>		Saturday	<u>Sunday</u>
Opening Times	06:30 AM	06:30 AI	M (06:30 AM	06:30 AM	0	6:30 AM	l	Closed	Closed
Closing Times	: 06:30 PM	06:30 PI	M (06:30 PM	06:30 PM	0	6:30 PM	l		
# of Classrooms:	1	Purpose:			Date:			Ti	ime:	
10	1	Follow-up			02/23/2017			02	2:51 PM	
Comments This survey is a follow-up to the annual inspection. Documentation was received to clear deficiencies.										

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 Not Inspected 8.16.2.11 B RENEWAL OF LICENSE Not Inspected 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE Not Inspected Not Inspected 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES Not Inspected **8.16.2.18 D COMPLAINTS** Not Inspected **8.16.2.21 A LICENSING REQUIREMENTS** Not Inspected 8.16.2.21 B CAPACITY OF CENTERS Compliance 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS Not Inspected **Administrative Requirements** 8.16.2.22 A ADMINISTRATION RECORDS Not Inspected 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT Not Inspected Not Inspected 8.16.2.22 C POLICY AND PROCEDURES Not Inspected 8.16.2.22 D FAMILY HANDBOOK 8.16.2.22 E CHILDREN'S RECORDS Compliance 8.16.2.22 F PERSONNEL RECORDS Not Inspected 8.16.2.22 G PERSONNEL HANDBOOK Not Inspected **Personnel & Staffing** 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Not Inspected Compliance 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Not Inspected

Survey Report Form Page 1 of 3

Services & Care of Children Services & Care of Children 8.16.2.24 B NAPS OR REST PERIOD Not Inspected 8.16.2.24 D NAPS OR REST PERIOD Not Inspected 8.16.2.24 D DIAPERINO AND TOILETING 8.16.2.24 D ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS Not Inspected 8.16.2.24 P ADDITIONAL REQUIREMENTS FOR RIGHT CARE 8.16.2.24 H SOCIAL-ENVIRONMENT Not Inspected 8.16.2.24 I SOCIAL-ENDITIONAL RESPONSIVE ENVIRONMENT Not Inspected 8.16.2.24 I EQUIPMENT AND PROGRAM Not Inspected 8.16.2.24 L FIELD TRIPS Not Inspected 8.16.2.24 L FIELD TRIPS Not Inspected 8.16.2.24 L FIELD TRIPS Not Inspected 8.16.2.25 D KITCHENS 8.16.2.26 D KITCHENS 8.16.2.26 D KITCHENS 8.16.2.26 D KITCHENS 8.16.2.26 L K PAULIE MINES 8.16.2.26 L MEDICATION REQUIREMENTS Not Inspected 8.16.2.26 L MEDICATION REQUIREMENTS POR CENTERS Not Inspected 8.16.2.26 L MEDICATION REQUIREMENTS FOR CENTERS Not Inspected 8.16.2.29 L A HUSSEN REQUIREMENTS FOR CENTERS Not Inspected 8.16.2.29 L A HUSSEN REQUIREMENTS FOR CENTERS Not Inspected 8.16.2.29 L MARCHAND WASTE Not Inspected 8.16.2.29 L ELICHTING, LIGHTING FIXTURES AND ELECTRICAL Not Inspected 8.16.2.29 FEST SONTOL Not Inspected 8.16.2.29 T EXITS AND WINDOWS Not Inspected 8.16.2.29 T EXITS AND WINDOWS Not Inspected 8.16.2.29 T ELICHTING, LIGHTING FIXTURES AND ELECTRICAL Not Inspected 8.16.2.29 T EXITS AND WINDOWS Not Inspected 8.16.2.29 T EXITS AND WINDOWS Not Inspected 8.16.2.29 T EXITS AND WINDOWS Not Inspected 8.16.2.29 J PETS Not Inspected 8.16.2.29 J PETS	Center Name:	License Number:	Date:					
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	8.16.2.29 J PETS		Not Inspected					

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Center Name:	License Number:	Date:
East Gate Kids	21809	02/23/2017

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.

02/23/2017

Date

Surveyor:Patricia Williams

>19 nature on file

Facility Rep:Michelle Crispin

02/23/2017

Date

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