

Center Name: Enrich the Kids Inc Hillrise Elem			Address: 1400 Cumutt Las Cruces, NM 88011			Phone: (575)805-4618					
License Number: 156049	Issue Date: 11/15/2016	Expiration Date: 11/14/2017	Type: 2 Star Child Care Center			Status: Licensed					
Capacity						Census					
Over Age 2:	101	Under Age 2:	0	Night Care:	0	Playground:	101	Over 2:	59	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:		02:30 PM	02:30 PM	02:30 PM	02:30 PM	02:30 PM					
Closing Times:		06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM					
# of Classrooms: 1		Purpose: Semi-Annual			Date: 03/06/2017			Time: 02:45 PM			
Comments Spoke to facility director on having more supervision on the children going to the restroom.											
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										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										Not Inspected	
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										Not Inspected	
8.16.2.41 E PERSONNEL RECORDS										Not Inspected	
8.16.2.41 F PERSONNEL HANDBOOK										Not Inspected	
Personnel & Staffing											
8.16.2.42 A PERSONNEL AND STAFFING REQUIREMENTS										Not Inspected	
8.16.2.42 B STAFF QUALIFICATIONS										Not Inspected	
8.16.2.42 C TRAINING										Not Inspected	
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		N/A
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		N/A
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		N/A
8.16.2.45 D ILLNESSES		Not Inspected
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS		N/A
Buildings, Grounds & Safety		
8.16.2.47 A HOUSEKEEPING		Compliance
8.16.2.47 B PEST CONTROL		Not Inspected
8.16.2.47 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.47 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected
8.16.2.47 E EXITS AND WINDOWS		Not Inspected
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		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.



03/06/2017



03/06/2017

Surveyor: Steven Wells

Date

Facility Rep: Lori Phelps

Date