

<b>Center Name:</b> Enrich the Kids Inc. - JPTA			<b>Address:</b> 402 W Court Ave Bldg 2 Las Cruces, NM 88011			<b>Phone:</b> (575)571-7734																																																		
<b>License Number:</b> 163336	<b>Issue Date:</b> 11/19/2017	<b>Expiration Date:</b> 11/18/2018	<b>Type:</b> 2 Star Child Care Center			<b>Status:</b> Licensed																																																		
<b>Capacity</b> Over Age 2: 71    Under Age 2: 0    Night Care: 0    Playground: 71						<b>Census</b> Over 2: 15    Under 2: 0																																																		
<b>Days and Hours of Operation</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;"><u>Morning</u></th> <th style="text-align: left;"><u>Monday</u></th> <th style="text-align: left;"><u>Tuesday</u></th> <th style="text-align: left;"><u>Wednesday</u></th> <th style="text-align: left;"><u>Thursday</u></th> <th style="text-align: left;"><u>Friday</u></th> <th style="text-align: left;"><u>Saturday</u></th> <th style="text-align: left;"><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td> <u>Afternoon</u></td> <td> <u>Monday</u></td> <td> <u>Tuesday</u></td> <td> <u>Wednesday</u></td> <td> <u>Thursday</u></td> <td> <u>Friday</u></td> <td> <u>Saturday</u></td> <td> <u>Sunday</u></td> </tr> <tr> <td>Opening Times:</td> <td>03:15 PM</td> <td>03:15 PM</td> <td>03:15 PM</td> <td>03:15 PM</td> <td>03:15 PM</td> <td></td> <td></td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>									<u>Morning</u>	<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:								 <u>Afternoon</u>	 <u>Monday</u>	 <u>Tuesday</u>	 <u>Wednesday</u>	 <u>Thursday</u>	 <u>Friday</u>	 <u>Saturday</u>	 <u>Sunday</u>	Opening Times:	03:15 PM	03:15 PM	03:15 PM	03:15 PM	03:15 PM			Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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<b># of Classrooms:</b> 2		<b>Purpose:</b> Semi-Annual		<b>Date:</b> 03/12/2018		<b>Time:</b> 03:20 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	
8.16.2.40 A LICENSING REQUIREMENTS	Compliance
8.16.2.40 B CAPACITY OF A PROGRAM	Compliance
8.16.2.40 C, D INCIDENT REPORTING REQUIREMENTS	Compliance
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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<b>Services &amp; Care of Children</b>		
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	
<b>Food Service</b>		
8.16.2.44 B MEALS AND SNACKS	Compliance	
<b>8.16.2.44 C KITCHENS</b> <u><b>Deficiencies</b></u> The kitchen refrigerator does not have a working thermometer. <b>Regulation:</b> 8.16.2.44C(6) <u><b>Corrective Action Plan</b></u> A working thermometer will be obtained and placed in the unit. <b>Date to be Completed:</b> 04/12/2018	Non-compliance	
<b>Health &amp; Safety Requirements</b>		
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	Not Inspected	
8.16.2.46 A-H TRANSPORTATION REQUIREMENTS	N/A	
<b>Buildings, Grounds &amp; Safety</b>		
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	
<b>8.16.2.47 G SAFETY COMPLIANCE</b> <u><b>Deficiencies</b></u> The program does not have a minimum of two 2A10BC fire extinguishers, one located in the kitchen or food preparation area, and one centrally located in the program. <b>Regulation:</b> 8.16.2.47G(7) <u><b>Corrective Action Plan</b></u> The program will provide a 2A10BC fire extinguisher in a central location. <b>Date to be Completed:</b> 04/12/2018	Non-compliance	

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**Buildings, Grounds & Safety**

8.16.2.47 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

Compliance

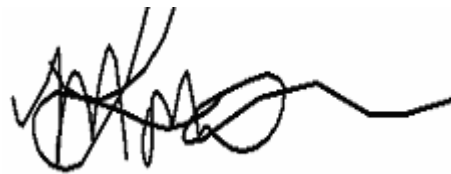
8.16.2.47 G, I PETS

Compliance

**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.**

 4:30

03/12/2018



03/12/2018

Surveyor: Steven Wells

Date

Facility Rep: Melissa Loman

Date