

| Center Name: | | | Address: | | | | | Phone: | Phone: | |
|--|---------------|---------------------|-------------------------------------|--------------------------|-----------------|----------|-----------|-----------------|---------------|--|
| Jack and Jill Preschool | | | 2324 N. Kingsley Hobbs, NM 88240 | | | | (575)492- | (575)492-0411 | | |
| License Number: Issue Date: Expiration D | | Date: Type: Status: | | | • | | | | | |
| 162242 | 05/26/2016 | 05/25/2017 | | 1 Star Child Care Center | | | Licensed | Licensed | | |
| Capacity | | | | - | | C | ensus | | | |
| Over Age 2: 50 | Under Age 2: | 0 Night | Care: | 0 P | layground: 5 | 6 C | ver 2: | 30 U | nder 2: 0 | |
| Days and Hours of Operation | | | | | | | | | | |
| | <u>Monday</u> | <u>Tuesda</u> | <u>y</u> <u>W</u> | <u>/ednesday</u> | <u>Thursday</u> | <u> </u> | riday | <u>Saturday</u> | <u>Sunday</u> | |
| Opening Times | 07:30 AM | 07:30 AI | M (| 07:30 AM | 07:30 AM | 07 | :30 AM | Closed | Closed | |
| Closing Times | : 05:30 PM | 05:30 PI | M (| 05:30 PM | 05:30 PM | 05 | :30 PM | | | |
| # of Classrooms: | F | Purpose: | | | Date: | | | Time: | | |
| 4 | A | nnual | | | 03/21/2017 | | | 10:00 AM | | |
| Comments | | | | | | | | | | |

| A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE O | F THE REGULATIONS AS NOTED BELOW: |
|--|-----------------------------------|
| Licensure | |
| 8.16.2.11 A TYPES OF LICENSES | Compliance |
| 8.16.2.11 B RENEWAL OF LICENSE | Compliance |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | Compliance |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Compliance |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES | Compliance |
| 8.16.2.18 D COMPLAINTS | Compliance |
| 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 | Compliance |
| 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 | Compliance |
| 8.16.2.22 D FAMILY HANDBOOK | Compliance |
| 8.16.2.22 E CHILDREN'S RECORDS | Compliance |
| 8.16.2.22 F PERSONNEL RECORDS | Compliance |
| 8.16.2.22 G PERSONNEL HANDBOOK | Compliance |
| Personnel & Staffing | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | Compliance |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Compliance |

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| Center Name: Jack and Jill Preschool | License Number: 162242 | Date: 03/21/2017 | |
|---|-----------------------------------|---------------------|------------|
| Servio | ces & Care of Children | | |
| 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 | | | N/A |
| 8.16.2.24 D DIAPERING AND TOILETING | | | Compliance |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | | Compliance |
| 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 | | Compliance | |
| | Food Service | | |
| 8.16.2.25 B MEALS AND SNACKS | | | Compliance |
| 8.16.2.25 C MENUS | | | N/A |
| 8.16.2.25 D KITCHENS | | | Compliance |
| 8.16.2.25 E MEAL TIMES | | Compliance | |
| Health | & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | | Compliance |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | Compliance | |
| 8.16.2.26 C MEDICATION | | Compliance | |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | | Compliance | |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTER | | N/A | |
| Buildi | ngs, Grounds & Safety | | |
| 8.16.2.29 A HOUSEKEEPING | | | Compliance |
| 8.16.2.29 B PEST CONTROL | | Compliance | |
| 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 | | Compliance | |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILI | LEGAL DRUGS AND CONTROLLED SUBSTA | ANCES | Compliance |
| 8.16.2.29 J PETS | | | N/A |

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| Center Name: | License Number: | Date: | |
|-------------------------|-----------------|------------|--|
| Jack and Jill Preschool | 162242 | 03/21/2017 | |

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.

03/21/2017

03/21/2017

Date Facility Rep:Amie Collins

Date

Surveyor:Rosalyn Gonsalez