

| | | | | | | | |
|--|----------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Jeanie's Child Development Center | | Address: 1300 Girard Ave. Albuquerque, NM 87106 | | | Phone: (505)268-5088 | | |
| License Number: 156820 | Issue Date: 03/11/2017 | Expiration Date: 03/10/2018 | Type: 3 Star FOCUS Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 39 | Under Age 2: | 16 | Night Care: | 0 | Playground: | 35 |
| | | Over 2: | 18 | Under 2: | 14 | | |
| Days and Hours of Operation | | | | | | | |
| | <u>Monday</u> | <u>Tuesday</u> | <u>Wednesday</u> | <u>Thursday</u> | <u>Friday</u> | <u>Saturday</u> | <u>Sunday</u> |
| Opening Times: | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | Closed | Closed |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 4 | Purpose: Semi-Annual | | Date: 07/20/2017 | | Time: 12:00 PM | | |
| Comments | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:


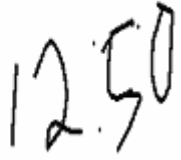
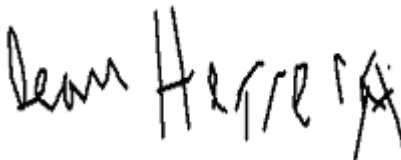
| Licensure | |
|--|---------------|
| 8.16.2.11 A TYPES OF LICENSES | Not Inspected |
| 8.16.2.11 B RENEWAL OF LICENSE | Not Inspected |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | Not Inspected |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Not Inspected |
| 8.16.2.17 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 | Compliance |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Not Inspected |
| 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 | Not Inspected |
| 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 |

| | | |
|---|----------------------------------|----------------------------|
| Center Name: Jeanie's Child Development Center | License Number: 156820 | Date: 07/20/2017 |
| Services & Care of Children | | |
| 8.16.2.24 A GUIDANCE | | Compliance |
| 8.16.2.24 B NAPS OR REST PERIOD | | Not Inspected |
| 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 | | Not Inspected |
| 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 | | Not Inspected |
| 8.16.2.24 L FIELD TRIPS | | Not Inspected |
| Food Service | | |
| 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 | | Compliance |
| Health & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | Compliance |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | Not Inspected |
| 8.16.2.26 C MEDICATION | | Not Inspected |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | | Not Inspected |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS | | Not Inspected |
| Buildings, Grounds & Safety | | |
| 8.16.2.29 A HOUSEKEEPING | | Compliance |
| 8.16.2.29 B PEST CONTROL | | Compliance |
| 8.16.2.29 C MECHANICAL SYSTEMS Deficiencies A door used for ventilation in the main hallway does not have a screen. Regulation: 8.16.2.29C(4) Corrective Action Plan Windows and doors used for ventilation will be properly screened. Date to be Completed: 08/18/2017 | | Compliance |
| 8.16.2.29 D WATER AND WASTE | | Compliance |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Compliance |
| | | |

| | | |
|--|----------------------------------|----------------------------|
| Center Name: Jeanie's Child Development Center | License Number: 156820 | Date: 07/20/2017 |
|--|----------------------------------|----------------------------|

| Buildings, Grounds & Safety | |
|---|------------|
| 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, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Compliance |
| 8.16.2.29 J 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.

| | | | |
|---|---|---|------|
|  Surveyor: Patricia Williams |  Date |  Facility Rep: Jean Louise Herrera | Date |
|---|---|---|------|