

|   |                                  |  |  |                 |                                |                 |               |
|---|----------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>La Vida Felicidad Inc. |                                  | <b>Address:</b><br>530 Sun Ranch Village Rd<br>Los Lunas, NM 87031 |  |                 | <b>Phone:</b><br>(505)865-4651 |                 |               |
| <b>License Number:</b><br>94693               | <b>Issue Date:</b><br>08/15/2017 | <b>Expiration Date:</b><br>08/14/2018                              | <b>Type:</b><br>4 Star Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>                               |                                  |  |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:                                   | 58                               | Under Age 2:   | 12                                       | Night Care:     | 0                              | Playground:     | 70            |
|   |                                  | Over 2:  | 23                                       | Under 2:        | 8                              |                 |               |
| <b>Days and Hours of Operation</b>            |                                  |  |  |                 |                                |                 |               |
|   | <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                       |                 |               |
| <b># of Classrooms:</b><br>4                  | <b>Purpose:</b><br>Semi-Annual   |  | <b>Date:</b><br>11/28/2017               |                 | <b>Time:</b><br>08:45 AM       |                 |               |
| <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   |                |
|---|----------------|
| 8.16.2.11 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  | Compliance     |
| 8.16.2.21 B CAPACITY OF CENTERS<br><u>Deficiencies</u><br>The center failed to post classroom capacities, and ratios and <b>group sizes</b> in an area of the room that is easily visible to parents, staff and visitors.<br><b>Regulation:</b> 8.16.2.21B(3)(c)<br><br><u>Corrective Action Plan</u><br>The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.<br><b>Date to be Completed:</b> 12/28/2017 | Non-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  | Non-compliance |

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| <b>Administrative Requirements</b>   |                                 |                            |
| <p><b><u>Deficiencies</u></b><br/>Of the 5 children's records reviewed, 1 is/are missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.<br/><b>Regulation:</b> 8.16.2.22E(1)(e)</p> <p><b><u>Corrective Action Plan</u></b><br/>Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.<br/><b>Date to be Completed:</b> 12/28/2017</p> |                                 |                            |
| <b>8.16.2.22 F PERSONNEL RECORDS</b>   |                                 | Compliance                 |
| <b>8.16.2.22 G PERSONNEL HANDBOOK</b>  |                                 | Not Inspected              |
| <b>Personnel &amp; Staffing</b>  |                                 |                            |
| <b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>   |                                 | Compliance                 |
| <p><b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b></p> <p><b><u>Deficiencies</u></b><br/>Educators did not complete the following training within 3-months: Health and Safety Training<br/><b>Regulation:</b> 8.16.2.23B(2)(b)</p> <p><b><u>Corrective Action Plan</u></b><br/>All educators, regardless of the number of hours per week, will complete the above listed training.<br/><br/>The following staff members need to complete the required training:<br/><b>Date to be Completed:</b> 12/28/2017</p>   |                                 | Non-compliance             |
| <b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>  |                                 | Compliance                 |
| <b>Services &amp; Care of Children</b>   |                                 |                            |
| <b>8.16.2.24 A GUIDANCE</b>  |                                 | Compliance                 |
| <b>8.16.2.24 B NAPS OR REST PERIOD</b>   |                                 | Compliance                 |
| <b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>  |                                 | Compliance                 |
| <b>8.16.2.24 D DIAPERING AND TOILETING</b>   |                                 | Compliance                 |
| <b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>   |                                 | Compliance                 |
| <b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>  |                                 | N/A                        |
| <b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>  |                                 | Compliance                 |
| <b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>   |                                 | Compliance                 |
| <b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>   |                                 | Compliance                 |
| <b>8.16.2.24 J OUTDOOR PLAY AREAS</b>  |                                 | Compliance                 |
| <b>8.16.2.24 K SWIMMING, WADING AND WATER</b>  |                                 | N/A                        |
| <b>8.16.2.24 L FIELD TRIPS</b>   |                                 | Not Inspected              |
| <b>Food Service</b>  |                                 |                            |
| <b>8.16.2.25 B MEALS AND SNACKS</b>  |                                 | Compliance                 |

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| <b>Food Service</b>  |                                 |                            |
| 8.16.2.25 C MENUS  |                                 | Compliance                 |
| 8.16.2.25 D KITCHENS   |                                 | Compliance                 |
| 8.16.2.25 E MEAL TIMES   |                                 | Compliance                 |
| <b>Health &amp; Safety Requirements</b>  |                                 |                            |
| 8.16.2.26 A HYGIENE  |                                 | Compliance                 |
| 8.16.2.26 B FIRST AID REQUIREMENTS<br><b>Deficiencies</b><br>The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).<br><b>Regulation:</b> 8.16.2.26B(1)<br><b>Corrective Action Plan</b><br>All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).<br><b>Date to be Completed:</b> 12/28/2017 |                                 | Non-compliance             |
| 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  |                                 | N/A                        |
| <b>Buildings, Grounds &amp; Safety</b>   |                                 |                            |
| 8.16.2.29 A HOUSEKEEPING<br><b>Deficiencies</b><br>The classroom floors has a heavy accumulation of dirt/paper.<br><b>Regulation:</b> 8.16.2.29A(1)<br><b>Corrective Action Plan</b><br>A routine will be established to assess all areas of the premises for cleanliness , safety and potential hazards.<br><b>Date to be Completed:</b> 12/28/2017   |                                 | Non-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<br><b>Deficiencies</b><br>The toilet room for 2 yr. old restroom(s) is missing soap.<br><b>Regulation:</b> 8.16.2.29G(2)<br><b>Corrective Action Plan</b><br>The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.<br><b>Date to be Completed:</b> 12/28/2017                               |                                 | Non-compliance             |
| 8.16.2.29 H SAFETY COMPLIANCE  |                                 | Compliance                 |

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**Buildings, Grounds & Safety**

|  |            |
|--|------------|
| <b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b> | Compliance |
| <b>8.16.2.29 J PETS</b>  | 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.**

*MP 1210*

11/28/2017



11/28/2017

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|-----------------------|------|------------------------------|------|
| Surveyor: Mark Prizzi | Date | Facility Rep: Maggie Montoya | Date |
|-----------------------|------|------------------------------|------|