

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

| Center Name:   |                             |                  | Address   |   |                             |            |                    | Phon                     | e:            |                         |
|--|-----------------------------|------------------|-----------|---|-----------------------------|------------|--------------------|--------------------------|---------------|-------------------------|
| La Vida Felicidad Inc.   |                             |                  |           | 530 Sun Ranch Village Rd<br>Los Lunas, NM 87031 |                             |            |                    | (505)8                   | (505)865-4651 |                         |
| License Number:  | Issue Date:                 | Expiration       | Date:     | Туре:   |                             |            | Status:            | <u>I</u>                 |               |                         |
| 94693  | 08/15/2016                  | 08/14/2017       |           | 4 Star Chil                                     | d Care Center               |            | Licensed           |                          |               |                         |
| Capacity   |                             |                  |           |   |                             | Cei        | nsus               |                          |               |                         |
| Over Age 2: 58   | Under Age 2:                | 12 Nigh          | t Care:   | 0 F   | Playground: 70              | Ove        | er 2:              | 0                        | Under 2:      | 0                       |
| Days and Hours of  | Operation                   |                  |           |   |                             |            |                    |                          |               |                         |
| Opening Times  | <u>Monday</u><br>: 07:00 AM |                  |           | <u>Vednesday</u><br>07:00 AM                    | <u>Thursday</u><br>07:00 AM |            | <u>day</u><br>0 AM | <u>Saturda</u><br>Closed | У             | <u>Sunday</u><br>Closed |
| Opening Times<br>Closing Times                                 | -                           |                  |           | 06:00 PM  | 06:00 PM                    |            | 0 PM               | Closed                   |               | Closed                  |
| # of Classrooms:   |                             | Purpose:         |           |   | Date:                       |            |                    | Time:                    |               |                         |
| 4  |                             | Follow-up        |           |   | 04/10/2017                  |            |                    | 12:32 PM                 |               |                         |
| Comments<br>Follow-up to semi-a                                | nnual visit condu           | icted on 3/8/17  |           |   |                             |            |                    |                          |               |                         |
|  |                             |                  |           |   | ED OF NON-COMPLI            |            |                    |                          |               |                         |
| A 30K  |                             | ILITI HAS BEEN M |           |   |                             |            |                    |                          | .5 BELOW.     |                         |
|  |                             |                  |           | Lice  | nsure                       |            |                    |                          |               |                         |
| 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-TR   | RANSFERABLE                 | RESTRICTIONS     | OF LICENS | SE  |                             |            |                    |                          |               | Not Inspected           |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS |                             |                  |           |   |                             |            | Not Inspected      |                          |               |                         |
| 8.16.2.17 E, F SUR   | VEYS FOR CHIL               | D CARE FACIL     | ITIES     |   |                             |            |                    |                          |               | Not Inspected           |
| 8.16.2.18 D COMPL  | AINTS                       |                  |           |   |                             |            |                    |                          |               | 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      |                          |               |                         |
|  |                             |                  | Adm       | ninistrative                                    | e Requirement               | S          |                    |                          |               |                         |
| 8.16.2.22 A ADMINI   | STRATION REC                | ORDS             |           |   |                             |            |                    |                          |               | Compliance              |
| 8.16.2.22 B MISSIO   | N, PHILOSOPH                | Y AND CURRICL    | JLUM STAT | EMENT   |                             |            |                    |                          |               | Not Inspected           |
| 8.16.2.22 C POLICY AND PROCEDURES                              |                             |                  |           |   |                             |            | Compliance         |                          |               |                         |
| 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                                 |                             |                  |           |   |                             | 1          | Not Inspected      |                          |               |                         |
| Personnel & Staffing   |                             |                  |           |   |                             |            |                    |                          |               |                         |
| 8.16.2.23 A PERSO  | NNEL AND STA                | FFING REQUIRE    |           |   |                             |            |                    |                          |               | Compliance              |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING                  |                             |                  |           |   |                             | 1          | Not Inspected      |                          |               |                         |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 |                             |                  |           |   |                             | Compliance |                    |                          |               |                         |

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|--|-----------------|---------------|---------------|--|--|
| La Vida Felicidad Inc.   | 94693           | 04/10/2017    |               |  |  |
| Services & Ca  | are of Children |               |               |  |  |
| 8.16.2.24 A GUIDANCE   |                 |               | Not Inspected |  |  |
| 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                            |                 |               | Not Inspected |  |  |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL  | NEEDS           |               | Not Inspected |  |  |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE             |                 |               | Not Inspected |  |  |
| 8.16.2.24 G PHYSICAL ENVIRONMENT                               |                 |               | Not Inspected |  |  |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT            |                 |               | Not Inspected |  |  |
| 8.16.2.24 I EQUIPMENT AND PROGRAM                              |                 |               | Not Inspected |  |  |
| 8.16.2.24 J OUTDOOR PLAY AREAS                                 |                 |               | Not Inspected |  |  |
| 8.16.2.24 K SWIMMING, WADING AND WATER                         |                 |               | Not Inspected |  |  |
| 8.16.2.24 L FIELD TRIPS  |                 |               | Not Inspected |  |  |
| Food S   | Service         |               |               |  |  |
| 8.16.2.25 B MEALS AND SNACKS                                   |                 |               | Not Inspected |  |  |
| 8.16.2.25 C MENUS  |                 |               | Not Inspected |  |  |
| 8.16.2.25 D KITCHENS   |                 |               | Compliance    |  |  |
| 8.16.2.25 E MEAL TIMES   |                 |               | Not Inspected |  |  |
| 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                                       |                 | Not Inspected |               |  |  |
| 8.16.2.29 C MECHANICAL SYSTEMS                                 |                 | Not Inspected |               |  |  |
| 8.16.2.29 D WATER AND WASTE                                    |                 | Not Inspected |               |  |  |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL         |                 | Not Inspected |               |  |  |
| 8.16.2.29 F EXITS AND WINDOWS                                  |                 | Compliance    |               |  |  |
| 8.16.2.29 G TOILET AND BATHING FACILITIES                      |                 | Not Inspected |               |  |  |
| 8.16.2.29 H SAFETY COMPLIANCE                                  |                 | Compliance    |               |  |  |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DR | TANCES          | Not Inspected |               |  |  |
| 8.16.2.29 J PETS   |                 |               | Not Inspected |  |  |

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|------------------------|-----------------|------------|
| La Vida Felicidad Inc. | 94693           | 04/10/2017 |

| 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. |            |                              |             |  |  |  |
|---|------------|------------------------------|-------------|--|--|--|
| mp  |            | on File                      |             |  |  |  |
|   | 04/10/2017 |                              | 04/10/2017  |  |  |  |
| Surveyor:Mark Prizzi  | Date       | Facility Rep:Clarissa Franco | Date        |  |  |  |
| Survey Report Form  |            |                              | Page 3 of 3 |  |  |  |