



Facility

Name: *Lighthouse Academy Inc* **License Number:** *157914*
Address: *1724 Imperial Ridge, Las Cruces, NM 880110000*
Phone: *575-202-9021* **Fax:** *na* **E-mail:** *megan@lighthouseacademyinc.com*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/02/2018* **Expiration Date:** *08/01/2019*

Capacity

Over Age 2: *52* **Under Age 2:** *8* **Night Care:** *0* **Playground:** *60*
Square Footage: *0*

Census

Over 2: *13* **Under 2:** *0*

Classrooms

Number of Classrooms: *3*

Days and Hours of Operation

Monday <i>7:30 AM - 5:00 PM</i>	Tuesday <i>7:30 AM - 5:00 PM</i>	Wednesday <i>7:30 AM - 5:00 PM</i>	Thursday <i>7:00 AM - 5:00 PM</i>	Friday <i>7:30 AM - 5:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *12/10/2018* **Time In:** *1:50 PM* **Time Out:** *2:45 PM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Licensure (continued)

8.16.2.21 C Incident Reporting Requirements

*Not Inspected***Administrative Requirements**

8.16.2.22 A Administrative Records

Non-compliance

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey.

Corrective Action Plan

The center will post the missing item.

Provided the Facility with last survey dated 6/19/2018.

Regulation: 8.16.2.22.A.

Date to be Completed: 01/10/2019

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent fire inspection report.

The Displayed Fire Inspection Report was dated: 8/10/2017.

Corrective Action Plan

The center will post the missing item.

Regulation: 8.16.2.22.A.

Date to be Completed: 01/10/2019

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

Compliance

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

Not Inspected

8.16.2.23 B Staff Qualifications and Training

Not Inspected

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Compliance***Services & Care of Children**

8.16.2.24 A Guidance

Compliance

Services & Care of Children (*continued*)

8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>N/A</i>
8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>
8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.24 I Equipment and Program	<i>Compliance</i>
8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
8.16.2.24 K Swimming, Wading and Water	<i>N/A</i>
8.16.2.24 L Field Trips	<i>N/A</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Compliance</i>
8.16.2.25 C Menus	<i>N/A</i>
8.16.2.25 D Kitchens	<i>N/A</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Compliance</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>N/A</i>

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	<i>Compliance</i>
8.16.2.29 B Pest Control	<i>N/A</i>
8.16.2.29 C Mechanical Systems	<i>Compliance</i>
8.16.2.29 D Water and Waste	<i>Compliance</i>

Buildings, Grounds & Safety (continued)

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	Non-compliance

The center failed to conduct a fire drill for the month(s) of November.

Regulation: 8.16.2.29.H.2.

Date to be Completed: 01/10/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance
8.16.2.29 J Pets	N/A

Additional Comments

*Compliance Officer did not observe Meal Time
Children bring snacks and other meals*

Areas marked as Not Inspected and or NA are not applicable to this Survey

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: Sandra Connolly



Facility Representative: Megan McGuire