

|  |                                 |   |  |                 |                                |                 |               |
|--|---------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>Lighthouse Academy Inc  |                                 | <b>Address:</b><br>1555 E. University<br>Las Cruces, NM 88001 |  |                 | <b>Phone:</b><br>(575)640-9200 |                 |               |
| <b>License Number:</b><br>157914   | <b>Issue Date:</b><br>10/1/2016 | <b>Expiration Date:</b><br>08/1/2017                          | <b>Type:</b><br>4 Star FOCUS Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>  |                                 |   |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:  | 52                              | Under Age 2:  | 8  | Night Care:     | 0                              | Playground:     | 60            |
|  |                                 | Over 2:   | 0  | Under 2:        | 0                              |                 |               |
| <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:   | 04:00 PM                        | 04:00 PM  | 04:00 PM                                       | 04:00 PM        | 04:00 PM                       |                 |               |
| <b># of Classrooms:</b><br>3   | <b>Purpose:</b><br>Follow-up    |   | <b>Date:</b><br>02/07/2017                     |                 | <b>Time:</b><br>02:24 PM       |                 |               |
| <b>Comments</b><br>Facility Director submitted photo documentation correcting deficiency noted on Semi Annual Survey dated 12/19/2016. |                                 |   |  |                 |                                |                 |               |

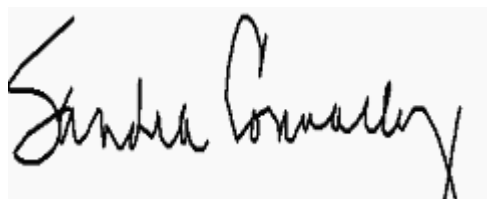
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure  |     |
|--|-----|
| 8.16.2.11 A TYPES OF LICENSES                                  | N/A |
| 8.16.2.11 B RENEWAL OF LICENSE                                 | N/A |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE           | N/A |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | N/A |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES               | N/A |
| 8.16.2.18 D COMPLAINTS   | N/A |
| 8.16.2.21 A LICENSING REQUIREMENTS                             | N/A |
| 8.16.2.21 B CAPACITY OF CENTERS                                | N/A |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | N/A |
| Administrative Requirements                                    |     |
| 8.16.2.22 A ADMINISTRATION RECORDS                             | N/A |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT       | N/A |
| 8.16.2.22 C POLICY AND PROCEDURES                              | N/A |
| 8.16.2.22 D FAMILY HANDBOOK                                    | N/A |
| 8.16.2.22 E CHILDREN'S RECORDS                                 | N/A |
| 8.16.2.22 F PERSONNEL RECORDS                                  | N/A |
| 8.16.2.22 G PERSONNEL HANDBOOK                                 | N/A |
| Personnel & Staffing   |     |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS                | N/A |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING                  | N/A |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES                 | N/A |

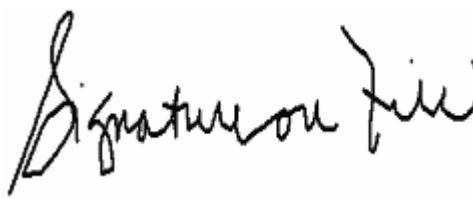
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|---|----------------------------------|----------------------------|
| <b>Center Name:</b><br>Lighthouse Academy Inc   | <b>License Number:</b><br>157914 | <b>Date:</b><br>02/07/2017 |
| <b>Services &amp; Care of Children</b>  |                                  |                            |
| 8.16.2.24 A GUIDANCE  |                                  | N/A                        |
| 8.16.2.24 B NAPS OR REST PERIOD   |                                  | N/A                        |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS                                |                                  | N/A                        |
| 8.16.2.24 D DIAPERING AND TOILETING   |                                  | N/A                        |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS                         |                                  | N/A                        |
| 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   |                                  | N/A                        |
| 8.16.2.24 I EQUIPMENT AND PROGRAM   |                                  | N/A                        |
| 8.16.2.24 J OUTDOOR PLAY AREAS  |                                  | N/A                        |
| 8.16.2.24 K SWIMMING, WADING AND WATER  |                                  | N/A                        |
| 8.16.2.24 L FIELD TRIPS   |                                  | N/A                        |
| <b>Food Service</b>   |                                  |                            |
| 8.16.2.25 B MEALS AND SNACKS  |                                  | N/A                        |
| 8.16.2.25 C MENUS   |                                  | N/A                        |
| 8.16.2.25 D KITCHENS  |                                  | N/A                        |
| 8.16.2.25 E MEAL TIMES  |                                  | N/A                        |
| <b>Health &amp; Safety Requirements</b>   |                                  |                            |
| 8.16.2.26 A HYGIENE   |                                  | N/A                        |
| 8.16.2.26 B FIRST AID REQUIREMENTS  |                                  | N/A                        |
| 8.16.2.26 C MEDICATION  |                                  | N/A                        |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS  |                                  | N/A                        |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS                                       |                                  | N/A                        |
| <b>Buildings, Grounds &amp; Safety</b>  |                                  |                            |
| 8.16.2.29 A HOUSEKEEPING  |                                  | N/A                        |
| 8.16.2.29 B PEST CONTROL  |                                  | N/A                        |
| 8.16.2.29 C MECHANICAL SYSTEMS  |                                  | N/A                        |
| 8.16.2.29 D WATER AND WASTE   |                                  | N/A                        |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL                                      |                                  | N/A                        |
| 8.16.2.29 F EXITS AND WINDOWS   |                                  | N/A                        |
| 8.16.2.29 G TOILET AND BATHING FACILITIES   |                                  | N/A                        |
| 8.16.2.29 H SAFETY COMPLIANCE   |                                  | Compliance                 |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES |                                  | N/A                        |
| 8.16.2.29 J PETS  |                                  | N/A                        |

|   |                                  |                            |
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|---|----------------------------------|----------------------------|

**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.**



02/07/2017



02/07/2017

|                           |      |                             |      |
|---------------------------|------|-----------------------------|------|
| Surveyor: Sandra Connolly | Date | Facility Rep: Megan McGuire | Date |
|---------------------------|------|-----------------------------|------|