

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Light Light <thlight< th=""> <thlight< th=""> <thl< th=""><th>Center Name:</th><th></th><th>Addr</th><th>URVEY REPOR</th><th>XI</th><th></th><th></th><th>Pho</th><th>one:</th><th></th><th></th></thl<></thlight<></thlight<>	Center Name:		Addr	URVEY REPOR	XI			Pho	one:		
License Number: Issue Date: Expiration Date: Type: Statu: Loensed 197914 101/12016 691/12017 4 Star FOCUS Child Care Center Loensed Loensed Capacity Concus Census Concus Concus<	1555 E. University (575)64						5)640-9200				
157344 10112018 10112017 4 star POCUS Child Care Center Loomad Cope rule Consus	License Number:	Issue Date:	· · · · · · · · · · · · · · · · · · ·	,			Status:				
Over Age 2 6 Under Age 2 8 Night Care: 0 Parground: 0 Over 2 0 Under 2: 0 Days and Hours of Operation Monday Tuesday Wednesday Thursday Friday Salurdiay Sunday Closed Sunday Closed Sunday Closed	157914	10/1/2016			CUS Child Care Center		Licensed	1			
Days and Hours of Operation Monday Tuesday Wednesday Thursday Friday Saturday Saturday Opening Times: 07:00 AM 07:00 AM 07:00 AM 07:00 AM 04:00 PM 04:00 PM # of Classrooms: Purpose: Date: 02:07:01 0:22.4 PM 02:07:01 0:22.4 PM Saturday Purpose: Date: 02:07:01 0:22.4 PM 02:07:01 0:22.4 PM Comments Follow-up 00:00 PM 04:00 PM 04:00 PM Facility Director submitted photo documentation correcting deficiency noted on Semi Annual Survey dated 12/19/2016. NA A survey or Your Facility Has BEEN MADE AND YOU ARE NOTFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW NA 8:162.11 A TYPES OF LICENSES NA 8:162.11 B RENEWAL OF LICENSE NA 8:162.12 B RENEWAL OF Child CARE FACILITES NA 8:162.12 A LICENSING REQUIREMENTS NA 8:162.22 A DAMINISTRATION RECORDS NA 8:162.22 A DAMINISTRATION RECORDS NA 8:	Capacity					Cer	nsus				
Monday Closing Times: Monday 07:00 AM 07:00 AM 04:00 PM Tursday 07:00 AM 04:00 PM Fiday 07:00 AM 04:00 PM Saturday 07:00 AM 06:00 PM Saturday 07:00 AM 06:00 PM Saturday 07:00 AM 06:00 PM Saturday 07:00 AM 06:20 PM Follow Laper Folial Director submitted photo documentation correcting deficiency note or Semi Annual Survey dated 12/19/201- Time: 02:02 PM Saturday Director Semi Saturday <	Over Age 2: 52	Under Age 2:	8 Night Care:	0 P	Playground: 60	Ove	er 2:	0	Under 2:	0	
Opening Times: 07:00 AM	Days and Hours of	Operation				-					
Closing Times: 04:00 PM 04:00 PM 04:00 PM 04:00 PM # of Classrooms:: Purpose: 02:07/2017 10:224 PM Comments 02:07/2017 02:24 PM Facility Director submitted photo documentation correcting deficiency noted on Semi Annual Survey dated 12/19/2015. 02:24 PM A survey OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTFIED FNON-COMPLIANCE OF THE REGULATIONS AS NOTEDOWN NA 8.16.2.11 A TYPES OF LICENSES Icensurvey Added 12/19/2015. 8.16.2.11 B RENEWAL OF LICENSE Icensurvey Added 12/19/2015. 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE ICENSURVEY OF NON-COMPLIANCE OF THE REGULATIONS AND ADMINISTRATIVE APPEALS 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS ICENSURVEY 8.16.2.13 D COMPLAINTS ICENSURVEY 8.16.2.21 A LICENSING REQUIREMENTS ICENSURVEY 8.16.2.21 C INCIDENT REQUIREMENTS ICENSURVEY 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS ICENSURVEY 8.16.2.22 A DAMINISTRATION RECORDS ICENSURVEY 8.16.2.22 A DAMINISTRATION OURRICULUM STATEMENT ICENSURVEY 8.16.2.22 C OLICY AND PROCEDURES ICENSURVEY 8.16.2.22 C DAMINISTRATION DUCRICULUM STATEMENT											
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8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES N/A	8.16.2.23 B STAFF	QUALIFICATIONS	AND TRAINING								N/A
	8.16.2.23 C STAFF/	CHILD RATIOS AN	D GROUP SIZES								N/A

Center Name: Lighthouse Academy Inc	License Number: 157914	Date: 02/07/2017		
		02/01/2017		
	re of Children		N/A	
8.16.2.24 A GUIDANCE				
			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	
Food S	Service			
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		
Health & Safety	/ Requirements			
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		
Buildings, Gro	ounds & Safety			
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 DR	TANCES	N/A		
8.16.2.29 J PETS			N/A	

Center Name:	License Number:	Date:		
Lighthouse Academy Inc	157914	02/07/2017		

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.

martin

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02/07/2017

Surveyor:Sandra Connolly

02/07/2017 Date

Facility Rep:Megan McGuirre

Survey Report Form

Date