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| Center Name: Lighthouse Academy Inc | | Address: 1555 E. University Las Cruces, NM 88001 | | | Phone: (575)640-9200 | | |
| License Number: 157914 | Issue Date: 10/1/2016 | Expiration Date: 08/1/2017 | Type: 4 Star FOCUS Child Care Center | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 52 | Under Age 2: | 8 | Night Care: | 0 | Playground: | 60 |
| | | Over 2: | 8 | Under 2: | 0 | | |
| Days and Hours of Operation | | | | | | | |
| | <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 | | |
| # of Classrooms: 3 | Purpose: Annual | | Date: 06/29/2017 | | Time: 04:00 PM | | |
| Comments | | | | | | | |
| <p>One educator requires updated Clearance by 11/2017.</p> <p>3 Educators require evidence of transcripts showing ECD classes or 45 hour class</p> <p>5 Educators require evidence of completing 1st Aide/CPR class</p> <p>3 Educators require evidence of completing Health and Safety Training</p> <p>Fire Inspection for facility due before 7/7/2017.</p> | | | | | | | |

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

Licensure

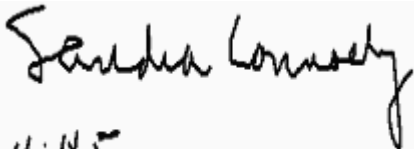
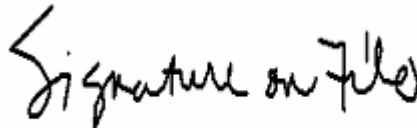
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| 8.16.2.11 A TYPES OF LICENSES | Compliance |
| 8.16.2.11 B RENEWAL OF LICENSE | Compliance |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE | Not Inspected |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Compliance |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES | Compliance |
| 8.16.2.18 D COMPLAINTS | Compliance |
| 8.16.2.21 A LICENSING REQUIREMENTS | Compliance |
| 8.16.2.21 B CAPACITY OF CENTERS | Compliance |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Compliance |
| Administrative Requirements | |
| 8.16.2.22 A ADMINISTRATION RECORDS | Compliance |
| 8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | Compliance |
| 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 | Non-compliance |

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| Center Name: Lighthouse Academy Inc | License Number: 157914 | Date: 06/29/2017 |
| Administrative Requirements | | |
| <p><u>Deficiencies</u> From the review of staff records, it was determined that 5 out of 10 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training. Regulation: 8.16.2.22F(1)(g)</p> <p><u>Corrective Action Plan</u> The center will obtain documentation of first-aid and CPR training and retain on file. Date to be Completed: 07/28/2017</p> | | |
| 8.16.2.22 G PERSONNEL HANDBOOK | Not Inspected | |
| Personnel & Staffing | | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance | |
| <p>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</p> <p><u>Deficiencies</u> From the review of staff records, it was determined that 3 out of 10 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment. No evidence of 45 hour class or transcripts available for review. Regulation: 8.16.2.23B(2)(c)</p> <p><u>Corrective Action Plan</u> Training will be completed for staff as required and documentation retained on file . Date to be Completed: 07/28/2017</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: Health and Safety Training 3 educators out of 10 records review have no documentation on completing the Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training: Date to be Completed: 07/28/2017</p> <p><u>Deficiencies</u> Educators did not complete the following training within 3-months: CPR Training 5 educators out of 10 require Cpr/1st Aide Training Regulation: 8.16.2.23B(2)(b)</p> <p><u>Corrective Action Plan</u> All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training: Date to be Completed: 07/28/2017</p> | Non-compliance | |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Compliance | |
| Services & Care of Children | | |
| 8.16.2.24 A GUIDANCE | Compliance | |

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| Center Name: Lighthouse Academy Inc | License Number: 157914 | Date: 06/29/2017 |
| Services & Care of Children | | |
| 8.16.2.24 B NAPS OR REST PERIOD | | Compliance |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | | N/A |
| 8.16.2.24 D DIAPERING AND TOILETING Deficiencies The diaper changing surface in the Toddler - (12 - 24 mo.) class room(s) is unclean. The surface under the changing mat is dirty. Regulation: 8.16.2.24D(4) Corrective Action Plan An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change. Date to be Completed: 07/28/2017 | | Non-compliance |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | | Compliance |
| 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 | | Compliance |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | Compliance |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Compliance |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | N/A |
| 8.16.2.24 L FIELD TRIPS | | N/A |
| Food 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 | | Not Inspected |
| Health & Safety Requirements | | |
| 8.16.2.26 A HYGIENE | | Compliance |
| 8.16.2.26 B FIRST AID REQUIREMENTS | | Compliance |
| 8.16.2.26 C MEDICATION | | Compliance |
| 8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS | | Not Inspected |
| 8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS | | N/A |
| 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 | | Compliance |
| 8.16.2.29 D WATER AND WASTE | | Compliance |

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| Center Name: Lighthouse Academy Inc | License Number: 157914 | Date: 06/29/2017 |
| Buildings, Grounds & Safety | | |
| 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 | Compliance | |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | Compliance | |
| 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.

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|  4:45 06/29/2017 |  Signature on File 06/29/2017 | |
| Surveyor: Sandra Connolly | Date | Facility Rep: Megan McGuire |
| | | Date |