

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:	0	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: Follow-up		Date: 08/16/2017		Time: 08:14 AM		
Comments							
Facility Director submitted Corrections to deficiencies noted on Annual Survey dated 6/29/2017.							
Areas marked as "N/A" are not applicable to this Follow up Survey.							
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							Compliance
8.16.2.22 G PERSONNEL HANDBOOK							N/A
Personnel & Staffing							
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS							N/A

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Personnel & Staffing		
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		Compliance
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		N/A
Services & Care of Children		
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		Compliance
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		N/A
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 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, Grounds & 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

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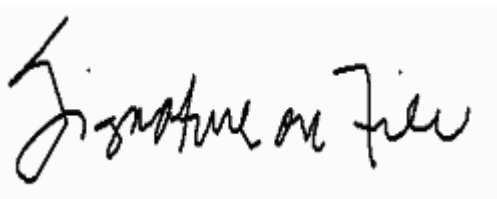
Buildings, Grounds & Safety

8.16.2.29 H SAFETY COMPLIANCE	N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	N/A
8.16.2.29 J PETS	N/A

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.



08/16/2017



08/16/2017

Surveyor: Sandra Connolly	Date	Facility Rep: Megan McGuire	Date
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