

| Facility | Children Youth & Families Uppartment | | | |
|--|--------------------------------------|---|------------------------------|-----------------------------|
| Facility Name: Sunshine Kids Address: 33 El Cerro Rod | ıd, Los Lunas, NM 870. | 31 | Licen | se Number: 54731 |
| Phone: 5055651812 | Fax: | E-mail: n/a | | |
| License Information | | | | |
| Type : 4 Star FOCUS Chila Care Center | Status: Licensed | Issue Date: 09, | · 1 | ation Date: 2/2019 |
| Capacity Over Age 2: <i>24</i> Square Footage: <i>0</i> | Under Age 2: <i>28</i> | Night Care: 0 | Playg | round: 52 |
| Census | | | | |
| Over 2: 0 | Under 2:0 | | | |
| Classrooms | | | | |
| Number of Classrooms: | : 4 | | | |
| Days and Hours of Operati | ion | | | |
| Monday 6:00 AM - 6:00 PM | Tuesday 6:00 AM - 6:00 PM | Wednesday 6:00 AM - 6:00 PM 6 | Thursday :00 AM - 6:00 PM | Friday 6:00 AM - 6:00 PM |
| Saturday Closed | Sunday Closed | | | |
| Inspection | | | | |
| Date: 09/17/2018 | Time In: 8:30 AM | Time Out: 8:30 | AM Purpo | ose: Follow-up |
| Licensure | | | | |
| 8.16.2.11 A Types of Lic | enses | | | Not Inspected |
| 8.16.2.11 B Renewal of License | | | | Not Inspected |
| 8.16.2.11 D Non-transferable Restrictions of License | | | | Not Inspected |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | | | | Not Inspected |
| 8.16.2.17 E, F Surveys fo | or Child Care Faciliti | es | | Not Inspected |
| 8.16.2.18 D Complaints | | | | Not Inspected |
| 8.16.2.21 A Licensing Requirements | | | | Compliance |
| 8.16.2.21 B Capacity of | | | | , Compliance |
| | | | | 1 |

| Administrative Requirements (continued) | |
|---|---------------|
| 8.16.2.21 C Incident Reporting Requirements | Not Inspected |
| Administrative Requirements | |
| 8.16.2.22 A Administrative Records | Not Inspected |
| 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 | Not Inspected |
| 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 | Not Inspected |
| Services & Care of Children | |
| 8.16.2.24 A Guidance | Not Inspected |
| 8.16.2.24 B Naps or Rest Period | Not Inspected |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | Not Inspected |
| 8.16.2.24 D Diapering and Toileting | Not Inspected |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | Not Inspected |
| 8.16.2.24 F Additional Requirements for Night Care | N/A |
| 8.16.2.24 G Physical Environment | Not Inspected |
| 8.16.2.24 H Social-Emotional Responsive Environment | Not Inspected |
| 8.16.2.24 I Equipment and Program | Not Inspected |
| 8.16.2.24 J Outdoor Play Areas | Not Inspected |
| 8.16.2.24 K Swimming, Wadding and Water | Not Inspected |
| 8.16.2.24 L Field Trips | Not Inspected |

Food Service

8.16.2.25 B Meals and Snacks

Not Inspected

| Food Service <i>(continued)</i> | |
|---|--|
| 8.16.2.25 C Menus | Not Inspected |
| 8.16.2.25 D Kitchens | Compliance |
| 8.16.2.25 E Meal Times | Not Inspected |
| Health & Safety Requirements | |
| 8.16.2.26 A Hygiene | Not Inspected |
| 8.16.2.26 B First Aid Requirements | Not Inspected |
| 8.16.2.26 C Medication | Not Inspected |
| 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 | Not Inspected |
| 8.16.2.29 C Mechanical Systems 8.16.2.29 D Water and Waste | |
| | Not Inspected Not Inspected Not Inspected |
| 8.16.2.29 D Water and Waste | Not Inspected |
| 8.16.2.29 D Water and Waste 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | Not Inspected Not Inspected Compliance |
| 8.16.2.29 D Water and Waste 8.16.2.29 E Lighting, Lighting Fixtures and Electrical 8.16.2.29 F Exits and Windows | Not Inspected Not Inspected |
| 8.16.2.29 D Water and Waste 8.16.2.29 E Lighting, Lighting Fixtures and Electrical 8.16.2.29 F Exits and Windows 8.16.2.29 G Toilet and Bathing Facilities | Not Inspected Not Inspected Compliance Compliance Compliance |

Follow-up to annual visit conducted on 7/10/18

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.

on file

Surveyor: Mark Prizzi

Facility Representative: Melanie Garcia