

| Center Name: YDI Chico & Gen. Bradley Head Sta | | | Address: 150 General Bradley N. E. Albuquerque, NM 87123 | | | | Phone: (505)299-3262 | | |
|---|--------------|-------------|--|---|------------------------------------|------------|-----------------------------|----------|---------------|
| License Number: | Issue Date: | Expiration | Date: | Туре: | | Status: | | | |
| 94611 | 04/22/2017 | 04/21/2018 | | 5 Star FOCUS Child Care Center Licensed | | | | | |
| Capacity | | | | - | | Cer | nsus | | |
| Over Age 2: 40 | Under Age 2: | 0 Night | Care: | 0 P | ayground: 40 Over 2: 12 Under 2: 0 | | der 2: 0 | | |
| Days and Hours of | Operation | | | | | | | | |
| | Monday | Tuesda | <u>w</u> | <u>ednesday</u> | <u>Thursday</u> | <u>Fri</u> | <u>day</u> | Saturday | <u>Sunday</u> |
| Opening Times | : 07:30 AM | 07:30 A | М (| 07:30 AM | 07:30 AM | 07:3 | 0 AM | Closed | Closed |
| Closing Times | : 03:00 PM | 03:00 P | М (| 03:00 PM | 03:00 PM | 03:0 | 0 PM | | |
| # of Classrooms: | | Purpose: | | | Date: | | Т | ime: | |
| 2 | | Semi-Annual | | | 12/14/2017 | | 0 | 2:10 PM | |
| Comments | | | | | | | | | |

| 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 | 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 FOR CHILD CARE FACILITIES | Not Inspected | | | |
| 8.16.2.18 D COMPLAINTS | Not Inspected | | | |
| 8.16.2.21 A LICENSING REQUIREMENTS | Not Inspected | | | |
| 8.16.2.21 B CAPACITY OF CENTERS | Compliance | | | |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | Not Inspected | | | |
| Administrative Requirements | | | | |
| 8.16.2.22 A ADMINISTRATION RECORDS | Compliance | | | |
| 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 | Compliance | | | |
| 8.16.2.22 G PERSONNEL HANDBOOK | Not Inspected | | | |
| Personnel & Staffing | | | | |
| 8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance | | | |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | Compliance | | | |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | Compliance | | | |

Survey Report Form Page 1 of 3

| Center Name: YDI Chico & Gen. Bradley Head Sta | License Number: 94611 | Date: 12/14/2017 | | | |
|---|--------------------------|---------------------|---------------|--|--|
| Services & Care | | | | | |
| 8.16.2.24 A GUIDANCE | or Cilliaren | | Compliance | | |
| 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 | Compliance | | | | |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEI | N/A | | | | |
| 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 | | Compliance | | | |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | N/A | | | |
| 8.16.2.24 L FIELD TRIPS | | N/A | | | |
| | | | | | |
| Food Serv | /ice | | | | |
| 8.16.2.25 B MEALS AND SNACKS | | | Not Inspected | | |
| 8.16.2.25 C MENUS | Compliance | | | | |
| 8.16.2.25 D KITCHENS | | Compliance | | | |
| 8.16.2.25 E MEAL TIMES | N/A | | | | |
| Health & Safety Re | equirements | | | | |
| 8.16.2.26 A HYGIENE | | Compliance | | | |
| 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, Ground | ds & 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 | | | | |
| 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 | Not Inspected | | | | |
| 8.16.2.29 J PETS | | | N/A | | |

Survey Report Form Page 2 of 3

| Center Name: | License Number: | Date: | |
|-----------------------------------|-----------------|------------|--|
| YDI Chico & Gen. Bradley Head Sta | 94611 | 12/14/2017 | |

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.

IM 2:30

On file

12/14/2017

12/14/2017

Surveyor:Lucille Mizner

Date

Facility Rep:Jessica Callum

Date
Page 3 of 3