



**Facility**

**Name:** *Just Us Kids Preschool and Daycare* **License Number:** *117854*  
**Address:** *6501 E. Main Street, Farmington, NM 87402*  
**Phone:** *5053257776* **Fax:**  **E-mail:** *zel2003yes@gmail.com*

**License Information**

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *10/25/2017* **Expiration Date:** *10/24/2018*

**Capacity**

**Over Age 2:** *77* **Under Age 2:** *32* **Night Care:** *0* **Playground:** *73*  
**Square Footage:** *0*

**Census**

**Over 2:** *40* **Under 2:** *6*

**Classrooms**

**Number of Classrooms:** *5*

**Days and Hours of Operation**

<b>Monday</b> <i>7:00 AM - 6:00 PM</i>	<b>Tuesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Wednesday</b> <i>7:00 AM - 6:00 PM</i>	<b>Thursday</b> <i>7:00 AM - 6:00 PM</i>	<b>Friday</b> <i>7:00 AM - 6:00 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

**Date:** *08/28/2018* **Time In:** *11:38 AM* **Time Out:** *1:52 PM* **Purpose:** *Annual*

**Licensure**

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

**Administrative Requirements (continued)**

8.16.2.21 C Incident Reporting Requirements

Compliance

**Administrative Requirements**

8.16.2.22 A Administrative Records

**Non-compliance**

*The center failed to display in a prominent place that is readily visible to parents, staff and visitors the dated weekly menus for meals and snacks. Please add current date to all menus posted.*

*Corrective Action Plan*

*The center will post the missing item.*

Regulation: 8.16.2.22.A.

Date to be Completed: 09/27/2018

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

Compliance

8.16.2.22 E Children's Records

Compliance

8.16.2.22 F Personnel Records

**Non-compliance**

*From the review of staff records, it was determined that 1 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.*

*Corrective Action Plan*

*The center will obtain documentation of first-aid and CPR training and retain on file.*

Regulation: 8.16.2.22.F.1.g.

Date to be Completed: 09/27/2018

8.16.2.22 G Personnel Handbook

Compliance

**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

**Services & Care of Children**

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

## Services & Care of Children *(continued)*

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	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	<b>Non-compliance</b>

*The weekly playground equipment inspections are not documented correctly. They have not been documented since May.*

*Corrective Action Plan*

*The facility will document their weekly playground inspections.*

Regulation: 8.16.2.24.J.4.

Date to be Completed: 09/27/2018

*Playground swing equipment is not safe as evidenced by the following: swing seats that are missing, damaged, or loose. Need to replace or remove 2 from big playground.*

*Corrective Action Plan*

*Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.*

Regulation: 8.16.2.24.J.1.

Date to be Completed: 09/27/2018

8.16.2.24 K Swimming, Wadding and Water	N/A
8.16.2.24 L Field Trips	Compliance

## Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Compliance
8.16.2.25 E Meal Times	Compliance

## Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
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**Health & Safety Requirements (continued)****8.16.2.26 B First Aid Requirements****Non-compliance**

*The center's first aid kit does not contain Nonporous gloves, A thermometer. Was corrected on site.*

*Corrective Action Plan*

*Missing items will be added to the first-aid kit; staff will be reminded to replace any item used.*

Regulation: 8.16.2.26.B.2.

Date to be Completed: 09/27/2018

**8.16.2.26 C Medication**

Compliance

**8.16.2.27 A-D Illness Requirements for Centers**

Compliance

**8.16.2.28 A-H Transportation Requirements for Centers****Non-compliance**

*A vehicle used for transporting children is not equipped with a blanket, an operable fire extinguisher. Both buses are missing blankets.*

*Corrective Action Plan*

*The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 09/27/2018

**Buildings, Grounds & Safety****8.16.2.29 A Housekeeping****Non-compliance**

*The garbage/refuse receptacle being used in the smaller playground does not have a tight fitting lid.*

*Corrective Action Plan*

*The garbage can(s) will be replaced.*

Regulation: 8.16.2.29.A.3.

Date to be Completed: 09/27/2018

**8.16.2.29 B Pest Control**

Compliance

**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

**Buildings, Grounds & Safety (continued)**

**8.16.2.29 G Toilet and Bathing Facilities**

**Non-compliance**

*The bathroom for Pre 1 and one Pre-K room is not functional. 2 toilets are out of order.*

*Corrective Action Plan*

*The center will make necessary changes to the bathroom to ensure it is accessible and functional.*

Regulation: 8.16.2.29.G.3.

Date to be Completed: 09/27/2018

**8.16.2.29 H Safety Compliance**

**Non-compliance**

*The center failed to conduct an emergency preparedness practice drills for at least once a quarter.*

*Corrective Action Plan*

*A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 09/27/2018

*The center is not equipped with an approved, manually operated alarm system or other continuously sounding alarm approved in writing by the fire authority having jurisdiction.*

*Corrective Action Plan*

*An approved alarm system will be installed.*

Regulation: 8.16.2.29.H.3.h.

Date to be Completed: 09/27/2018

**8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**

**Compliance**

**8.16.2.29 J Pets**

**N/A**

**Additional Comments**

None

**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.



Surveyor: Diana Martinez



Facility Representative: Zelda John