



Facility

Name: *Little Bug Inc.* **License Number:** *141668*
Address: *1221 Gusdorf Rd., Taos, NM 87571*
Phone: *5757511060* **Fax:** **E-mail:** *little_bug45@yahoo.com*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *11/17/2017* **Expiration Date:** *11/16/2018*

Capacity

Over Age 2: *50* **Under Age 2:** *21* **Night Care:** *0* **Playground:** *20*
Square Footage: *0*

Census

Over 2: *0* **Under 2:** *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>7:45 AM - 5:15 PM</i>	Tuesday <i>7:45 AM - 5:15 PM</i>	Wednesday <i>7:45 AM - 5:15 PM</i>	Thursday <i>7:45 AM - 5:15 PM</i>	Friday <i>7:45 AM - 5:15 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *06/22/2018* **Time In:** *12:53 PM* **Time Out:** *1:55 PM* **Purpose:** *Complaint*

Licensure

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

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 ***Non-compliance***

Guidance being used by staff in the Infant - (6 wk. - 12 mo.) class room(s) is not appropriate as evidenced by placing children over 24 months old in cribs for disciplinary purposes.

Corrective Action Plan

The center's guidance practices will be reviewed with staff to ensure consistent and age -appropriate guidance is used.

Regulation: 8.16.2.24.A.2.

Date to be Completed: 07/22/2018

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*

Services & Care of Children *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment

Non-compliance

During the inspection, it was observed that the educator(s) in the Infant - (6 wk. - 12 mo.) classroom(s) was/were not calm when a stressful situation occurred when a child was removed from another educator in an aggressive manner.

Corrective Action Plan

Educators should remain calm in stressful situations.

Regulation: 8.16.2.24.H.1.

Date to be Completed: 07/22/2018

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

N/A

8.16.2.24 L Field Trips

Not Inspected

Food Service

8.16.2.25 B Meals and Snacks

Not Inspected

8.16.2.25 C Menus

Not Inspected

8.16.2.25 D Kitchens

Not Inspected

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

Not Inspected

8.16.2.29 B Pest Control

Not Inspected

8.16.2.29 C Mechanical Systems

Not Inspected

8.16.2.29 D Water and Waste

Not Inspected

Buildings, Grounds & Safety (continued)

8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not Inspected</i>
8.16.2.29 G Toilet and Bathing Facilities	<i>Not Inspected</i>
8.16.2.29 H Safety Compliance	<i>Not Inspected</i>
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.29 J Pets	<i>Not Inspected</i>

Additional Comments

Complaint that took place on 5/12/18 was substantiated and sanction was issued.

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: *Rebecca Jeantete*