

<b>Center Name:</b> Clovis Christian School		<b>Address:</b> 2000 Humphrey Road Clovis, NM 881011056			<b>Phone:</b> (575)935-2279		
<b>License Number:</b> 140682	<b>Issue Date:</b> 11/17/2016	<b>Expiration Date:</b> 11/16/2017	<b>Type:</b> 5 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	20	Under Age 2:	0	Night Care:	0	Playground:	0
		Over 2:	25	Under 2:	0		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	08:00	08:00	08:00	08:00	08:00	Closed	Closed
Closing Times:	03:00 P	03:00 P	03:00 P	03:00 P	03:00 P		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Annual		<b>Date:</b> 09/20/2017		<b>Time:</b> 10:05 AM		
<b>Comments</b> Provider will submit application for change of capacity today 09/20/2017 . There is a second room that will need to be licensed the room measured 28 by30 capacity will be at 24.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

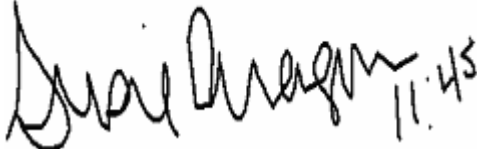

### Licensure

<b>8.16.2.11 A TYPES OF LICENSES</b> <u>Deficiencies</u> The child care facility failed to submit a new application to the licensing authority before modifying information required to be stated on the license as follows: capacity. <b>Regulation:</b> 8.16.2.11A(3)  <u>Corrective Action Plan</u> A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license. <b>Date to be Completed:</b> 10/20/2017	Non-compliance
<b>8.16.2.11 B RENEWAL OF LICENSE</b>	Compliance
<b>8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE</b>	Compliance
<b>8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS</b>	Compliance
<b>8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES</b>	Compliance
<b>8.16.2.18 D COMPLAINTS</b>	Not Inspected
<b>8.16.2.21 A LICENSING REQUIREMENTS</b>	Compliance
<b>8.16.2.21 B CAPACITY OF CENTERS</b> <u>Deficiencies</u> The center exceeded the allowable number of children stated on the license by either total or age as evidenced by 1. <b>Regulation:</b> 8.16.2.21B(1)  <u>Corrective Action Plan</u> The center will limit the number of children in care to the authorized capacity. <b>Date to be Completed:</b> 09/20/2017	Non-compliance
<b>8.16.2.21 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected

<b>Center Name:</b> Clovis Christian School	<b>License Number:</b> 140682	<b>Date:</b> 09/20/2017
<b>Administrative Requirements</b>		
8.16.2.22 A ADMINISTRATION RECORDS		Compliance
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		Compliance
8.16.2.22 G PERSONNEL HANDBOOK		Compliance
<b>Personnel &amp; Staffing</b>		
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
<b>Services &amp; Care of Children</b>		
8.16.2.24 A GUIDANCE		Compliance
8.16.2.24 B NAPS OR REST PERIOD		Not Inspected
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		Not Inspected
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		Compliance
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
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
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE		Compliance
8.16.2.26 B FIRST AID REQUIREMENTS		Compliance
8.16.2.26 C MEDICATION		Not Inspected
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Not Inspected

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<b>Health &amp; Safety Requirements</b>		
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING		Compliance
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
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 AND CONTROLLED SUBSTANCES		Compliance
8.16.2.29 J PETS		Not Inspected

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.

 Susie Aragon 11:45	09/20/2017	 Linda D'Amour	09/20/2017
Surveyor: Susie Aragon	Date	Facility Rep: Linda D'Amour	Date