



Facility

Name: *Jaslynn's Daycare* **License Number:** *166487*
Address: *1000 Gidding St, Clovis, NM 88101*
Phone: *5757637786* **Fax:** **E-mail:** *jaslynnsdaycare2016@yahoo.com*

License Information

Type: *2 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *03/12/2018* **Expiration Date:** *03/11/2019*

Capacity

Over Age 2: *29* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *29*
Square Footage: *1015*

Census

Over 2: *13* **Under 2:** *3*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>6:30 AM - 5:30 PM</i>	Tuesday <i>6:30 AM - 5:30 PM</i>	Wednesday <i>6:30 AM - 5:30 PM</i>	Thursday <i>6:30 AM - 5:30 PM</i>	Friday <i>6:30 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *05/30/2018* **Time In:** *9:17 AM* **Time Out:** *11:15 AM* **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	Non-compliance

The licensee did not obtain background checks on all staff members, educators, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions.

Corrective Action Plan

The licensee will obtain background checks on all staff members, volunteers, and prospective staff. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five years on all required individuals.

Regulation: 8.16.2.21.A.2.

Date to be Completed: 05/30/2018

8.16.2.21 B Capacity of Centers	Non-compliance
---------------------------------	-----------------------

The center exceeded the allowable number of children stated on the license by either total or age as evidenced by children under 2 are being served. An application was submitted on 02/13/2018 requesting to serve children under one. However, the Center failed to communicate to Licensing the opening of the Infant classroom. The room and equipment has not been approved.

Corrective Action Plan

The center will limit the number of children in care to the authorized capacity.

Regulation: 8.16.2.21.B.1.

Date to be Completed: 05/30/2018

8.16.2.21 C Incident Reporting Requirements	<i>Not Inspected</i>
---	----------------------

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Not Inspected</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.22 C Policy and Procedures	<i>Not Inspected</i>
8.16.2.22 D Family Handbook	<i>Not Inspected</i>
8.16.2.22 E Children's Records	<i>Not Inspected</i>

Administrative Requirements *(continued)*

- 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 **Non-compliance**

The center does not have a crib for each infant in care that is in good repair. The center has 3 cribs that meet requirements and 2 are needed. Center has 5 children under 1 enrolled.

Corrective Action Plan

An adequate number of suitable cribs will be provided.

Regulation: 8.16.2.24.C.2.

Date to be Completed: 06/29/2018

- 8.16.2.24 D Diapering and Toileting **Non-compliance**

The diaper changing surface in the Infant - (6 wk. - 12 mo.) 1 room(s) Staff will be instructed on required cleaning and disinfecting procedures.

Corrective Action Plan

An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.

Regulation: 8.16.2.24.D.4.

Date to be Completed: 06/29/2018

- 8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*
- 8.16.2.24 F Additional Requirements for Night Care *Not Inspected*
- 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*

Services & Care of Children (*continued*)

8.16.2.24 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.24 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.25 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.25 C Menus	<i>Not Inspected</i>
8.16.2.25 D Kitchens	<i>Not Inspected</i>
8.16.2.25 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.26 A Hygiene	<i>Not Inspected</i>
8.16.2.26 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.26 C Medication	<i>Not Inspected</i>
8.16.2.27 A-D Illness Requirements for Centers	<i>Not Inspected</i>
8.16.2.28 A-H Transportation Requirements for Centers	<i>Not Inspected</i>

Buildings, Grounds & Safety

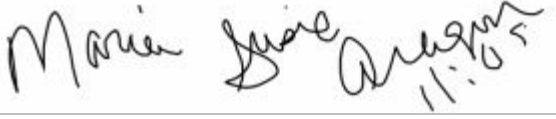
8.16.2.29 A Housekeeping	<i>Not Inspected</i>
8.16.2.29 B Pest Control	<i>Not Inspected</i>
8.16.2.29 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.29 D Water and Waste	<i>Not Inspected</i>
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.29 F Exits and Windows	<i>Not 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

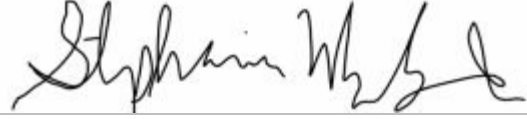
None

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.

Handwritten signature of Maria Aragon in cursive script. The signature includes the name "Maria Aragon" and the date "11-05" written below it.

Surveyor: *Maria Aragon*

Handwritten signature of Stephanie McEldowney in cursive script.

Facility Representative: *Stephanie McEldowney*