



Facility

Name: *Just Us Kids Big Kids* License Number: *89477*
 Address: *16114 Hwy 550, Aztec, NM 87410*
 Phone: *5053343233* Fax: E-mail: *janpopplewell@live.com*

License Information

Type: *5 Star FOCUS Child Care Center* Status: *Licensed* Issue Date: *09/01/2018* Expiration Date: *06/20/2019*

Capacity

Over Age 2: *74* Under Age 2: *0* Night Care: *0* Playground: *46*
 Square Footage: *0*

Census

Over 2: *7* Under 2: *0*

Classrooms

Number of Classrooms: *4*

Days and Hours of Operation

Monday <i>8:00 AM - 6:00 PM</i>	Tuesday <i>8:00 AM - 6:00 PM</i>	Wednesday <i>8:00 AM - 6:00 PM</i>	Thursday <i>8:00 AM - 6:00 PM</i>	Friday <i>8:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/15/2018* Time In: *2:00 PM* Time Out: *4:30 PM* Purpose: *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</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 *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative 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 **Non-compliance**

Of the 6 children's records reviewed, 4 are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.

Regulation: 8.16.2.22.E.2.b.

Date to be Completed: 11/15/2018

Of the 6 children's records reviewed, 1 is missing a copy of an up-to-date immunization record or public health division approved exemption. See Children's Records 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/15/2018

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*

Services & Care of Children

8.16.2.24 A Guidance

Non-compliance

Guidance being used by staff in the out of school time room(s) is not positive and does not include redirection and clear limits to encourage the child's ability to become self-disciplined.

Corrective Action Plan

The center's guidance practices will be reviewed with staff to ensure positive guidance , redirection, and clear limits are used.

Regulation: 8.16.2.24.A.3.

Date to be Completed: 11/15/2018

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

Not Inspected

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

Non-compliance

File and storage space was not available for educator materials.

Corrective Action Plan

The center will make file and storage space available for the teachers and Educators, not in the children's restroom.

Regulation: 8.16.2.24.G.9.

Date to be Completed: 11/15/2018

8.16.2.24 H Social-Emotional Responsive Environment

Non-compliance

During the inspection, it was observed that the educator(s) in the out of school time room(s) was/were not calm when a stressful situation occurred when children became disrespectful to each other. Also when the children became rambunctious.

Corrective Action Plan

Educators should remain calm in stressful situations.

Regulation: 8.16.2.24.H.1.

Date to be Completed: 11/15/2018

8.16.2.24 H Social-Emotional Responsive Environment (continued)**Non-compliance**

Educator(s) in the out of school time room did not help children communicate their feelings by providing them with language to express themselves when yelling and telling each other to shut up.

Corrective Action Plan

Educators will help children communicate their feelings by providing them with language to express themselves.

Regulation: 8.16.2.24.H.3.

Date to be Completed: 11/15/2018

8.16.2.24 I Equipment and Program

Compliance

8.16.2.24 J Outdoor Play Areas**Non-compliance**

Playground equipment is not safe as evidenced by the following: basketball hoop, spinning seat, all climbing domes and both teeter-taters and not safely anchored down.

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: 11/15/2018

The facility's outdoor play area is not adequately enclosed as evidenced by the fence is falling down and is not safely anchored/supported to avoid injury .

Corrective Action Plan

A center will enclose the outdoor play area with a fence at least four feet high and with at least one latched gate available for an emergency exit. The fence will be supported in a manner to add stability and structure to the existing fence.

Regulation: 8.16.2.24.J.2.

Date to be Completed: 11/15/2018

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**

Compliance

Food Service (continued)**8.16.2.25 C Menus****Non-compliance**

Menu was not posted anywhere.

Corrective Action Plan

The facility will post their menus for the next week at the beginning of the current week where it can be viewed by parents, care givers and children.

Regulation: 8.16.2.25.C.3.

Date to be Completed: 11/15/2018

8.16.2.25 D Kitchens**Non-compliance**

The green beans, pasta, pineapple, pretzels are not properly stored; the items are not labeled and dated. Also the pretzels are in an open container set inside the refrigerator without a lid.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage.

Regulation: 8.16.2.25.D.4.

Date to be Completed: 11/15/2018

8.16.2.25 E Meal Times**Compliance****Health & Safety Requirements****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****Compliance****8.16.2.28 A-H Transportation Requirements for Centers****Not Inspected****Buildings, Grounds & Safety****8.16.2.29 A Housekeeping****Non-compliance**

The garbage/refuse receptacle being used on the 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: 11/15/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The TV Stand doors are not in good repair as evidenced by they are falling off.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 11/15/2018

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****Non-compliance**

Electrical outlets within reach of children in the restroom and out of school time classroom are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added.

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 11/15/2018

8.16.2.29 F Exits and Windows*Compliance***8.16.2.29 G Toilet and Bathing Facilities****Non-compliance**

The toilet room for the out of school time room(s) is missing paper towels.

Corrective Action Plan

The toilet room will be restocked and a routine established to monitor all toilet rooms for adequate supplies.

Regulation: 8.16.2.29.G.2.

Date to be Completed: 11/15/2018

The bathroom for male children is not accessible/functional. The 3rd toilet in the female restroom is not functional

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: 11/15/2018

Buildings, Grounds & Safety (continued)**8.16.2.29 H Safety Compliance****Non-compliance**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 11/15/2018

The center does not have documentation that a request for fire inspection had been made to the fire authority whose policy does not provide for an annual inspection of the center.

Corrective Action Plan

The center will document the request date and to whom the request was made.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 11/15/2018

A copy of the latest fire inspection is not posted in the center.

Corrective Action Plan

A copy of the latest fire inspection will be posted.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 11/15/2018

The centers smoke detectors are not functional.

Corrective Action Plan

Smoke detectors will be made functional by replacing the batteries.

Regulation: 8.16.2.29.H.3.i.

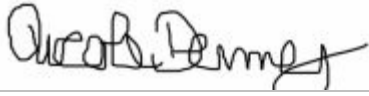
Date to be Completed: 10/19/2018

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: *Nicole Denney*

Signature on file



Facility Representative: *Janet Popplewell*