

|   |                                  |   |  |                 |                                |                 |               |
|---|----------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Center Name:</b><br>Just Us Kids Big Kids  |                                  | <b>Address:</b><br>16114 Hwy 550<br>Aztec, NM 87410 |  |                 | <b>Phone:</b><br>(505)333-2273 |                 |               |
| <b>License Number:</b><br>89477   | <b>Issue Date:</b><br>06/21/2016 | <b>Expiration Date:</b><br>06/20/2017               | <b>Type:</b><br>3 Star Child Care Center |                 | <b>Status:</b><br>Licensed     |                 |               |
| <b>Capacity</b>   |                                  |   |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:   | 74                               | Under Age 2:  | 0  | Night Care:     | 0                              | Playground:     | 46            |
|   |                                  | Over 2:   | 20                                       | 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:  | 08:30 AM                         | 08:30 AM  | 08:30 AM                                 | 08:30 AM        | 08:30 AM                       | Closed          | Closed        |
| Closing Times:  | 06:00 PM                         | 06:00 PM  | 06:00 PM                                 | 06:00 PM        | 06:00 PM                       |                 |               |
| <b># of Classrooms:</b><br>4  | <b>Purpose:</b><br>Semi-Annual   |   | <b>Date:</b><br>10/17/2017               |                 | <b>Time:</b><br>10:00 AM       |                 |               |
| <b>Comments</b><br>Transportation for facility was not present. Licensing will check at next visit. |                                  |   |  |                 |                                |                 |               |

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

| Licensure  |                |
|--|----------------|
| 8.16.2.11 A TYPES OF LICENSES                                  | Compliance     |
| 8.16.2.11 B RENEWAL OF LICENSE                                 | Compliance     |
| 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE           | Compliance     |
| 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS | Compliance     |
| 8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES               | Compliance     |
| 8.16.2.18 D COMPLAINTS   | Not Inspected  |
| 8.16.2.21 A LICENSING REQUIREMENTS                             | Compliance     |
| 8.16.2.21 B CAPACITY OF CENTERS                                | Compliance     |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS                    | Compliance     |
| Administrative Requirements                                    |                |
| 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                                 | Non-compliance |

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| <b>Administrative Requirements</b>   |                                 |                            |
| <p><b><u>Deficiencies</u></b><br/>Of the 5 children's records reviewed, 1 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.</p> <p><b>Regulation:</b> 8.16.2.22E(2)(c)</p> <p><b><u>Corrective Action Plan</u></b><br/>Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.</p> <p><b>Date to be Completed:</b> 11/17/2017</p> |                                 |                            |
| <b>8.16.2.22 F PERSONNEL RECORDS</b>   |                                 | Compliance                 |
| <b>8.16.2.22 G PERSONNEL HANDBOOK</b>  |                                 | Compliance                 |
| <b>Personnel &amp; Staffing</b>  |                                 |                            |
| <b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>   |                                 | Compliance                 |
| <b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>   |                                 | Compliance                 |
| <b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>  |                                 | Compliance                 |
| <b>Services &amp; Care of Children</b>   |                                 |                            |
| <b>8.16.2.24 A GUIDANCE</b>  |                                 | Compliance                 |
| <b>8.16.2.24 B NAPS OR REST PERIOD</b>   |                                 | Not Inspected              |
| <b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>  |                                 | N/A                        |
| <b>8.16.2.24 D DIAPERING AND TOILETING</b>   |                                 | Compliance                 |
| <b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>   |                                 | Compliance                 |
| <b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>  |                                 | N/A                        |
| <b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>  |                                 | Compliance                 |
| <b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>   |                                 | Compliance                 |
| <b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>   |                                 | Compliance                 |
| <b>8.16.2.24 J OUTDOOR PLAY AREAS</b>  |                                 | Compliance                 |
| <b>8.16.2.24 K SWIMMING, WADING AND WATER</b>  |                                 | N/A                        |
| <b>8.16.2.24 L FIELD TRIPS</b>   |                                 | N/A                        |
| <b>Food Service</b>  |                                 |                            |
| <b>8.16.2.25 B MEALS AND SNACKS</b>  |                                 | Compliance                 |
| <b>8.16.2.25 C MENUS</b>   |                                 | Compliance                 |
| <b>8.16.2.25 D KITCHENS</b>  |                                 | Compliance                 |
| <b>8.16.2.25 E MEAL TIMES</b>  |                                 | Compliance                 |
| <b>Health &amp; Safety Requirements</b>  |                                 |                            |
| <b>8.16.2.26 A HYGIENE</b>   |                                 | Compliance                 |

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| <b>Health &amp; Safety Requirements</b>   |                                 |                            |
| <b>8.16.2.26 B FIRST AID REQUIREMENTS</b>   | Compliance                      |                            |
| <b>8.16.2.26 C MEDICATION</b>   | N/A                             |                            |
| <b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>   | Compliance                      |                            |
| <b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>  | Not Inspected                   |                            |
| <b>Buildings, Grounds &amp; Safety</b>  |                                 |                            |
| <b>8.16.2.29 A HOUSEKEEPING</b>   | Compliance                      |                            |
| <b>8.16.2.29 B PEST CONTROL</b>   | Compliance                      |                            |
| <b>8.16.2.29 C MECHANICAL SYSTEMS</b><br><u><b>Deficiencies</b></u><br>The temperature in rooms used by children is less than 68 degrees Fahrenheit.<br>Regulation: 8.16.2.29C(1)<br><br><u><b>Corrective Action Plan</b></u><br>A temperature between 68 degrees through 82 degrees Fahrenheit will be maintained in all rooms used by children.<br>Date to be Completed: 11/17/2017<br><br><u><b>Deficiencies</b></u><br>Water coming from a faucet is above 110 degrees Fahrenheit.<br>Regulation: 8.16.2.29C(5)<br><br><u><b>Corrective Action Plan</b></u><br>The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.<br>Date to be Completed: 11/17/2017<br><br><u><b>Deficiencies</b></u><br>The center does not provide adequate fresh air throughout the center to control odors by either mechanical or natural ventilation.<br>Regulation: 8.16.2.29C(4)<br><br><u><b>Corrective Action Plan</b></u><br>Ventilation will be provided by means of an air recirculation system.<br>Date to be Completed: 11/17/2017 | Non-compliance                  |                            |
| <b>8.16.2.29 D WATER AND WASTE</b>  | Compliance                      |                            |
| <b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>   | Compliance                      |                            |
| <b>8.16.2.29 F EXITS AND WINDOWS</b>  | Compliance                      |                            |
| <b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>  | Compliance                      |                            |
| <b>8.16.2.29 H SAFETY COMPLIANCE</b>  | Non-compliance                  |                            |

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**Buildings, Grounds & Safety**

**Deficiencies**

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

**Regulation:** 8.16.2.29H(1)

**Corrective Action Plan**

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

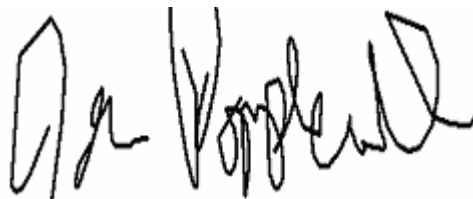
**Date to be Completed:** 11/17/2017

|  |            |
|--|------------|
| <b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b> | Compliance |
| <b>8.16.2.29 J PETS</b>  | N/A        |

**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.**



10/17/2017



10/17/2017

|                       |      |                                |      |
|-----------------------|------|--------------------------------|------|
| Surveyor: Dion Ortega | Date | Facility Rep: Janet Popplewell | Date |
|-----------------------|------|--------------------------------|------|