



Facility

Name: *Just Us Kids Child Care Center*

License Number: 149333

Address: *504 N. Main, Aztec, NM 87410*

Phone: 5053344945

Fax:

E-mail:

License Information

Type: *3 Star FOCUS Child
Care Center*

Status: *Licensed*

Issue Date: *09/25/2018*

Expiration Date:
09/24/2019

Capacity

Over Age 2: *64*

Under Age 2: *15*

Night Care: *0*

Playground: *46*

Square Footage: *0*

Census

Over 2: *32*

Under 2: *4*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

Monday

6:30 AM - 6:00 PM

Tuesday

6:30 AM - 6:00 PM

Wednesday

6:30 AM - 6:00 PM

Thursday

6:30 AM - 6:00 PM

Friday

6:30 AM - 6:00 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: *01/29/2019*

Time In: *11:00 AM*

Time Out: *12:30 PM*

Purpose: *Semi-Annual*

Licensure

8.16.2.11 A Types of Licenses

Non-compliance

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: director.

Corrective Action Plan

A notarized renewal application will be completed and submitted with the required fee prior to any changes being made to the current license.

Regulation: *8.16.2.11.A., 8.16.2.11.A.3.*

Date to be Completed: *02/01/2019*

8.16.2.11 B Renewal of License

Compliance

Licensure (*continued*)

8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</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>Compliance</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>
8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>

Administrative Requirements

8.16.2.22 A Administrative Records	<i>Compliance</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.22 C Policy and Procedures	<i>Compliance</i>
8.16.2.22 D Family Handbook	<i>Compliance</i>
8.16.2.22 E Children's Records	<i>Compliance</i>
8.16.2.22 F Personnel Records	<i>Compliance</i>
8.16.2.22 G Personnel Handbook	<i>Compliance</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Compliance</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>
8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Compliance</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Compliance</i>

Services & Care of Children *(continued)*

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	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

Food Service

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

Health & Safety Requirements

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Compliance
8.16.2.28 A-H Transportation Requirements for Centers	Compliance

Buildings, Grounds & Safety

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	Non-compliance

Electrical outlets within reach of children in the 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: 02/28/2019

Buildings, Grounds & Safety (continued)**8.16.2.29 F Exits and Windows**

Compliance

8.16.2.29 G Toilet and Bathing Facilities**Non-compliance**

The center had a sink that was used for bathroom purposes as well as for food preparation.

Corrective Action Plan

The center's toilet facility will have sinks dedicated to use for bathroom related functions.

Regulation: 8.16.2.29.G.1.

Date to be Completed: 02/28/2019

8.16.2.29 H Safety Compliance**Non-compliance**

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: 02/28/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance**Non-compliance**

The center's fire extinguishers is not tagged with the date of inspection.

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 02/28/2019

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: Dion Ortega



Facility Representative: Cassandra George