



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: *09/25/2017*

Expiration Date:
09/24/2018

Capacity

Over Age 2: *64*

Under Age 2: *15*

Night Care: *0*

Playground: *46*

Square Footage: *0*

Census

Over 2: *9*

Under 2: *1*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

Monday

7:00 AM - 6:00 PM

Tuesday

7:00 AM - 6:00 PM

Wednesday

7:00 AM - 6:00 PM

Thursday

7:00 AM - 6:00 PM

Friday

7:00 AM - 6:00 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: *06/26/2018*

Time In: *10:45 AM*

Time Out: *12:30 PM*

Purpose: *Other*

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. Facility must submit amended application by Friday 6/29/2018.

Regulation: *8.16.2.11.A.3.*

Date to be Completed: *06/29/2018*

8.16.2.11 B Renewal of License

Not Inspected

Licensure (*continued*)

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	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Not Inspected</i>
8.16.2.21 C Incident Reporting Requirements	Non-compliance

The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding a lost or missing child.

Corrective Action Plan

The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members.

Regulation: 8.16.2.21.C.

Date to be Completed: 07/26/2018

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>
8.16.2.22 F Personnel Records	<i>Not Inspected</i>
8.16.2.22 G Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.23 B Staff Qualifications and Training	<i>Not Inspected</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Not Inspected</i>

Services & Care of Children

8.16.2.24 A Guidance	<i>Not Inspected</i>
8.16.2.24 B Naps or Rest Period	<i>Not Inspected</i>

Services & Care of Children *(continued)*

8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.24 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
8.16.2.24 G Physical Environment	<i>Not Inspected</i>
8.16.2.24 H Social-Emotional Responsive Environment	Non-compliance

During the inspection, it was observed that the educator(s) in the 2 yr. old, 4 yr. old class room(s) was/were not calm when a stressful situation occurred when teacher was yelling at children to settle down.

Corrective Action Plan

Educators should remain calm in stressful situations.

Regulation: 8.16.2.24.H.1.

Date to be Completed: 07/26/2018

8.16.2.24 I Equipment and Program	<i>Not Inspected</i>
8.16.2.24 J Outdoor Play Areas	<i>Not Inspected</i>
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****Non-compliance**

The equipment, toys in the playground are not safe in that the swings are tangled up and are not safe use. Also toys in the playground are covered in spider webs.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/26/2018

8.16.2.29 B Pest Control*Not Inspected***8.16.2.29 C Mechanical Systems***Not Inspected***8.16.2.29 D Water and Waste***Not Inspected***8.16.2.29 E Lighting, Lighting Fixtures and Electrical***Not Inspected***8.16.2.29 F Exits and Windows***Not Inspected***8.16.2.29 G Toilet and Bathing Facilities***Not Inspected***8.16.2.29 H Safety Compliance***Not Inspected***8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances***Not Inspected***8.16.2.29 J Pets***Not Inspected***Additional Comments**

Upon arrival the following deficiencies were found.

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: Jasmine Foss