



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: *4*

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: *07/25/2018*

Time In: *10:40 AM*

Time Out: *12:30 PM*

Purpose: *Annual*

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	Compliance
8.16.2.21 A Licensing Requirements	Compliance
8.16.2.21 B Capacity of Centers	Compliance

Administrative Requirements (continued)

8.16.2.21 C Incident Reporting Requirements

Compliance

Administrative Requirements

8.16.2.22 A Administrative 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

Compliance

8.16.2.22 F Personnel Records

Compliance

8.16.2.22 G Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance*Educators did not complete the following training within 3-months: Health and Safety Training**Corrective Action Plan**All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:*

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 08/24/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

Compliance

Services & Care of Children

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.24 D Diapering and Toileting

Non-compliance*The diaper changing surface in the Infant - (6 wk. - 12 mo.) class room(s) is unclean.**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.*

(continued)

Regulation: 8.16.2.24.D.4.

Date to be Completed: 08/24/2018

8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
8.16.2.24 F Additional Requirements for Night Care	N/A
8.16.2.24 G Physical Environment	Compliance
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, Wadding 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	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Non-compliance
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The premises in the outside play ground, restrooms, are not safe in that the outside has wasp nest, spider webs, and broken equipment that needs to be fixed. The rest rooms have two toilets that are not working, ceiling tiles that have water spots (caused by leak), restroom also smell like urine and needs to be cleaned and a outlet that has a live wire assemble to children.

Corrective Action Plan

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

(continued)

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/24/2018

*The garbage/refuse receptacle being used in the play ground 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: 08/24/2018

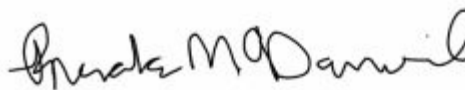
8.16.2.29 B Pest Control	Compliance
8.16.2.29 C Mechanical Systems	Compliance
8.16.2.29 D Water and Waste	Compliance
8.16.2.29 E Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.29 F Exits and Windows	Compliance
8.16.2.29 G Toilet and Bathing Facilities	Compliance
8.16.2.29 H Safety Compliance	Compliance
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*Facility has bus for transportation located at other cite (Just Us Big Kids).***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: Rhonda McDaniel