



Center Name: Just Us Kids Child Care Center			Address: 504 N. Main Aztec, NM 87410			Phone: (505)334-4945		
License Number: 149333	Issue Date: 09/25/2016	Expiration Date: 09/24/2017	Type: 3 Star FOCUS Child Care Center			Status: Licensed		
Capacity Over Age 2: 52 Under Age 2: 24 Night Care: 0 Playground: 46						Census Over 2: 35 Under 2: 5		
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
# of Classrooms: 5		Purpose: Semi-Annual		Date: 03/07/2017		Time: 12:30 PM		
Comments The two classrooms that were not in use have been made into one big classroom. Amended license will be submitted.								

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

Deficiencies

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: capacity.

Regulation: 8.16.2.11A(3)

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.

Date to be Completed: 03/22/2017

Non-compliance

8.16.2.11 B RENEWAL OF LICENSE

N/A

8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE

N/A

8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS

N/A

8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES

Compliance

8.16.2.18 D COMPLAINTS

N/A

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

N/A

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

Non-compliance

Center Name: Just Us Kids Child Care Center	License Number: 149333	Date: 03/07/2017
Administrative Requirements		
<p><u>Deficiencies</u> The center did not have available for review written policies and procedures covering emergency evacuation and disaster preparedness; expulsion of children. Regulation: 8.16.2.22C(1)-(8)</p> <p><u>Corrective Action Plan</u> The center will complete written policies and procedures for the missing area(s). Date to be Completed: 04/07/2017</p>		
8.16.2.22 D FAMILY HANDBOOK	Compliance	
<p>8.16.2.22 E CHILDREN'S RECORDS</p> <p><u>Deficiencies</u> Of the 10 children's records reviewed, 2 is/are 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. Regulation: 8.16.2.22E(1)(e)</p> <p><u>Corrective Action Plan</u> 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. Date to be Completed: 04/07/2017</p>	Non-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	Compliance	
<p>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</p> <p><u>Deficiencies</u> The center failed to post the capacity for each activity/interest area. 3 out of 5 classrooms failed to post the capacity for each activity/interest area. Regulation: 8.16.2.23 C (2)(b)</p> <p><u>Corrective Action Plan</u> Each activity/interest area will have a posted capacity, which may vary according to the activity and size of the space, and will not exceed the group size requirement as specified in Paragraph (1) of Subsection C of 8.16.2.23 NMAC Date to be Completed: 04/07/2017</p>	Non-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	Compliance	
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	N/A	

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Services & Care of Children		
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, WADING AND WATER	N/A	
8.16.2.24 L FIELD TRIPS	N/A	
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	N/A	
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 <u>Deficiencies</u> The Premises are not in good repair as evidenced by Pre II has various items stored in the classroom, several water stain panels, worn rest mats, weather worn outdoor shelf, wall pits, carpet areas have no carpet edgings and holes in wall. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> Repairs will be completed and a system for routine inspection of the center and premises will be established. Date to be Completed: 04/07/2017	Non-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	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	

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Buildings, Grounds & Safety


8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES

Compliance

8.16.2.29 J PETS

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.

 3/7 PM

03/07/2017



03/07/2017

Surveyor: Peggy Waconda

Date

Facility Rep: Nanette Allen

Date