

<b>Center Name:</b> Kristin Moore		<b>Address:</b> 2209 E. 14th St. Clovis, NM 88101			<b>Phone:</b> (575)799-6019		
<b>License Number:</b> 84745	<b>Issue Date:</b> 09/1/2017	<b>Expiration Date:</b> 11/30/2017	<b>Type:</b> 2 Star Group Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	7	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	2			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:	07:30 AM	07:30	07:30	07:30	07:30	Closed	Closed
Closing Times:	05:30 P	05:30 P	05:30 P	05:30 P	05:30 P		
<b># of Classrooms:</b> 2	<b>Purpose:</b> Other		<b>Date:</b> 11/09/2017		<b>Time:</b> 04:38 AM		
<b>Comments</b> Serving suspension letter dated 11/09/2017							

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

### Licensure

<b>8.16.2.31 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.31 B CAPACITY OF A HOME</b>	Not Inspected
<b>8.16.2.31 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected
<b>Administrative Requirements</b>	
<b>8.16.2.32 A ADMINISTRATIVE RECORDS</b>	Not Inspected
<b>8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Not Inspected
<b>8.16.2.32 C PARENT HANDBOOK</b>	Not Inspected
<b>8.16.2.32 D CHILDREN'S RECORDS</b>	Not Inspected
<b>8.16.2.32 E PERSONNEL RECORDS</b> <u>Deficiencies</u> <b>LICENSING ACTIONS AND ADMINISTRATIVE APPEALS:</b>  <b>A. The licensing authority may revoke, suspend, or restrict a license, reduce star status, deny an initial or renewal license application, impose monetary sanctions pursuant to 7.1.8 NMAC, put in place conditions of operation, impose other sanctions or requirements against a licensee, or reduce to a base level of child care assistance reimbursement a licensee who is in receipt of a higher than base level of child care assistance reimbursement, for any of the following reasons:</b> ... <b>(15) background clearance suspension or denial.</b>  <b>Regulation:</b> 816.2.12  <u>Corrective Action Plan</u> The provider will cease watching children until the background clearance has been reinstated <b>Date to be Completed:</b> 11/09/2017	Non-compliance
<b>8.16.2.32 F PERSONNEL HANDBOOK</b>	Not Inspected

### Personnel & Staffing

<b>Center Name:</b> Kristin Moore	<b>License Number:</b> 84745	<b>Date:</b> 11/09/2017
<b>Personnel &amp; Staffing</b>		
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS		Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING		Not Inspected
<b>Services &amp; Care of Children</b>		
8.16.2.34 A GUIDANCE		Not Inspected
8.16.2.34 B NAPS OR REST PERIOD		Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		Not Inspected
8.16.2.34 D DIAPERING AND TOILETING		Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		Not Inspected
8.16.2.34 F NIGHT CARE		Not Inspected
8.16.2.34 G PHYSICAL ENVIRONMENT		Not Inspected
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		Not Inspected
8.16.2.34 I EQUIPMENT AND PROGRAM		Not Inspected
8.16.2.34 J OUTDOOR PLAY		Not Inspected
8.16.2.34 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.34 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.35 B MEALS AND SNACKS		Not Inspected
8.16.2.35 C MENUS		Not Inspected
8.16.2.35 D KITCHENS		Not Inspected
8.16.2.35 E MEAL TIMES		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.16.2.36 A HYGIENE		Not Inspected
8.16.2.36 B FIRST AID REQUIREMENTS		Not Inspected
8.16.2.36 C MEDICATION		Not Inspected
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES		Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.38 A HOUSEKEEPING		Not Inspected
8.16.2.38 B PEST CONTROL		Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS		Not Inspected
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		Not Inspected
8.16.2.38 E EXITS		Not Inspected
8.16.2.38 F TOILET AND BATHING FACILITIES		Not Inspected
8.16.2.38 G SAFETY COMPLIANCE		Not Inspected
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Not Inspected

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**Buildings, Grounds & Safety**

8.16.2.38 | PETS

Not Inspected

**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.**

*Susie Aragon* 5:29 PM

11/09/2017

*Kristin Moore*

11/09/2017

Surveyor: Susie Aragon	Date	Facility Rep: Kristin Moore	Date
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