



Facility

Name: *MILLIE WEED* **License Number:** *124718*
Address: *1121 N REID, Clovis, NM 88101*
Phone: *5757627170* **Fax:** **E-mail:** *millie_weed@msn.com*

License Information

Type: *5 Star FOCUS Group Child Care Home* **Status:** *Licensed* **Issue Date:** *01/01/2018* **Expiration Date:** *12/31/2018*

Capacity

Over Age 2: *8* **Under Age 2:** *4* **Night Care:** *0* **Playground:** *0*
Square Footage: *420*

Census

Over 2: *8* **Under 2:** *2*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>5:00 AM - 5:30 PM</i>	Tuesday <i>5:00 AM - 5:30 PM</i>	Wednesday <i>5:00 AM - 5:30 PM</i>	Thursday <i>5:00 AM - 5:30 PM</i>	Friday <i>5:00 AM - 5:30 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *11/16/2018* **Time In:** *10:52 AM* **Time Out:** *1:15 PM* **Purpose:** *Annual*

Licensure

- 8.16.2.31 A Licensing Requirements *Compliance*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*

Administrative Requirements *(continued)*

8.16.2.32 D Children's Records

Non-compliance

Of the 14 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 8.16.2.32 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

The home will review a child's record to ensure complete information has been obtained before a child is admitted.

Regulation: 8.16.2.32.D.1.e.

Date to be Completed: 12/16/2018

8.16.2.32 E Personnel Records

Compliance

8.16.2.32 F Personnel Handbook

Compliance

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements

Compliance

8.16.2.33 B Staff Qualifications and Training

Compliance

Services & Care of Children

8.16.2.34 A Guidance

Compliance

8.16.2.34 B Naps or Rest Period

Not Inspected

8.16.2.34 C Additional Requirements for Infants and Toddlers

Compliance

8.16.2.34 D Diapering and Toileting

Compliance

8.16.2.34 E Additional Requirements for Children with Special Needs

Compliance

8.16.2.34 F Night Care

N/A

8.16.2.34 G Physical Environment

Compliance

8.16.2.34 H Social-Emotional Responsive Environment

Compliance

8.16.2.34 I Equipment and Program

Compliance

Services & Care of Children *(continued)*

8.16.2.34 J Outdoor Play

Non-compliance

Playground equipment is not safe as evidenced by the following: little tykes climber with slide is beginning to separate on one side.

Corrective Action Plan

Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.

Regulation: 8.16.2.34.J.1.

Date to be Completed: 12/16/2018

8.16.2.34 K Swimming, Wadding and Water

Not Inspected

8.16.2.34 L Field Trips

Compliance

Food Service

8.16.2.35 B Meals and Snacks

Compliance

8.16.2.35 C Menus

Compliance

8.16.2.35 D Kitchens

Non-compliance

A food is not properly stored; the item is not in an airtight container. Food kept in its original container should be better sealed.

Corrective Action Plan

Proper food storage practices will be implemented.

Regulation: 8.16.2.35.D.4.

Date to be Completed: 12/16/2018

8.16.2.35 E Meal Times

Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene

Compliance

8.16.2.36 B First Aid Requirements

Compliance

8.16.2.36 C Medication

Compliance

8.16.2.36 D Illness and Notifiable Diseases

Compliance

8.16.2.37 A-G Transportation Requirements for Homes

N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.38 B Pest Control	Not Inspected
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.38 I Pets	Compliance

Additional Comments

Gave technical assistance on future immunizations, medication, and background clearance submissions.

Requested a renewal application. Surveyor to drop one off in the next few days.

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: *Rebecca Garcia*



Facility Representative: *Millie Weed*