



Facility

Name: *Melissa George* License Number: *166657*
 Address: *120 Raven Dr., Clovis, NM 88101*
 Phone: *5757912940* Fax: E-mail:

License Information

Type: *2 Star + Group Child Care Home* Status: *Licensed* Issue Date: *04/04/2018* Expiration Date: *04/03/2019*

Capacity

Over Age 2: *6* Under Age 2: *3* Night Care: *0* Playground: *0*
 Square Footage: *315*

Census

Over 2: *6* Under 2: *3*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 PM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>7:00 AM - 6:00 PM</i>	Sunday <i>Closed</i>			

Inspection

Date: *09/13/2018* Time In: *11:40 AM* Time Out: *12:10 PM* Purpose: *Follow-up*

Licensure

8.16.2.31 A Licensing Requirements *Not Inspected*
 8.16.2.31 B Capacity of a Home *Not Inspected*
 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.32 A Administrative Records *Not Inspected*
 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Not Inspected*
 8.16.2.32 C Parent Handbook *Not Inspected*
 8.16.2.32 D Children's Records *Compliance*

Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	<i>Not Inspected</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	<i>Not Inspected</i>
8.16.2.33 B Staff Qualifications and Training	Non-compliance

The home did not supply proof that any of the three caregivers were currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

A home must have all educators certified in first aid and cardio-pulmonary resuscitation (CPR).

Provider has a date set for the First Aid/CPR class set in mid September for all of her staff members.

Regulation: 8.16.2.33.B.6.

Date to be Completed: 10/13/2018

Services & Care of Children

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
8.16.2.34 F Night Care	<i>Not Inspected</i>
8.16.2.34 G Physical Environment	<i>Not Inspected</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Not Inspected</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.34 L Field Trips	<i>Not Inspected</i>

Food Service

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>

Food Service (continued)

8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

Health & Safety Requirements

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>
8.16.2.37 A-G Transportation Requirements for Homes	<i>Not Inspected</i>

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	<i>Not Inspected</i>
8.16.2.38 B Pest Control	<i>Not Inspected</i>
8.16.2.38 C Mechanical Systems	<i>Not Inspected</i>
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	<i>Not Inspected</i>
8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	Non-compliance

The home's fire extinguisher does not have a tag with a date verifying yearly inspection.

Corrective Action Plan

The fire extinguisher will be inspected and have an official tag noting the date of inspection.

Provider has been in contact with company doing her inspection of her fire extinguisher, and they will be out soon to inspect the fire extinguisher.

Regulation: 8.16.2.38.G.2.

Date to be Completed: 10/13/2018

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Not Inspected</i>

Additional Comments

Follow up survey to annual survey done on 08/09/2018.

Provider has a date set for the First Aid/CPR class set in mid September for all of her staff members.

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: *Nicholas Conde*



Facility Representative: *Melissa George*