Facility

Name: Melissa George License Number: 166657

Address: 2024 Cameo St., Clovis, NM 88101

Phone: 5757912940 E-mail: Msunshine16@yahoo.com Fax:

License Information

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

Care Home 04/03/2019

Capacity

Over Age 2:8 Under Age 2:4 Night Care: 0 Playground: 0

Square Footage: 420

Census

Over 2:6 Under 2: 2

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

7:00 AM - 8:00 PM 7:00 AM - 8:00 PM

Saturday Sunday Closed Closed

Inspection

Purpose: Follow-up Date: 12/07/2018 Time In: 10:15 AM Time Out: 10:45 AM

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 Not Inspected

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Administrative Requirements (continued)	
8.16.2.32 E Personnel Records	Not Inspected
8.16.2.32 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.33 A Personnel and Staffing Requirements	Not Inspected
8.16.2.33 B Staff Qualifications and Training	Not Inspected
Services & Care of Children	
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 Equipment and Program	Not Inspected
8.16.2.34 J Outdoor Play	Not Inspected
8.16.2.34 K Swimming, Wadding and Water	Not Inspected
8.16.2.34 L Field Trips	Not Inspected
Food Service	
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
Health & Safety Requirements	
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
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Health & Safety Requirements (continued)

8.16.2.36 D Illness and Notifiable Diseases Not Inspected

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping Not Inspected

8.16.2.38 B Pest Control Not Inspected

8.16.2.38 C Mechanical Systems

Non-compliance

Water coming from a faucet was not below 110 degrees (Fahrenheit).

Temperature measured at 120 degrees (Fahrenheit).

Corrective Action Plan

The home will ensure water coming from faucets is below 110 degrees (Fahrenheit) by installing a tempering valve ahead of all domestic water-heater piping.

Regulation: 8.16.2.38.C.5.

Date to be Completed: 01/06/2019

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
8.16.2.38 Pets	Not Inspected

Additional Comments

None

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: Veronica Acosta