



### Facility

Name: *Samantha Pierce*

License Number: *150915*

Address: *1009 Pile, Clovis, NM 88101*

Phone: *5757496347*

Fax:

E-mail: -

### License Information

Type: *2 Star Family Child  
Care Home*

Status: *Licensed*

Issue Date: *01/11/2018*

Expiration Date:  
*01/10/2019*

### Capacity

Over Age 2: *4*

Under Age 2: *2*

Night Care: *0*

Playground: *0*

Square Footage: *210*

### Census

Over 2: *2*

Under 2: *1*

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

Monday

*7:00 AM - 5:30 PM*

Tuesday

*7:00 AM - 5:30 PM*

Wednesday

*7:00 AM - 5:30 PM*

Thursday

*7:00 AM - 5:30 PM*

Friday

*7:00 AM - 5:30 PM*

Saturday

*Closed*

Sunday

*Closed*

### Inspection

Date: *06/07/2018*

Time In: *9:10 AM*

Time Out: *10:00 AM*

Purpose: *Semi-Annual*

## Licensure

|   |               |
|---|---------------|
| 8.16.2.31 A Licensing Requirements          | Not Inspected |
| 8.16.2.31 B Capacity of a Home              | Compliance    |
| 8.16.2.31 C Incident Reporting Requirements | Not Inspected |

## Administrative Requirements

|  |               |
|--|---------------|
| 8.16.2.32 A Administrative Records                       | Compliance    |
| 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    |
| 8.16.2.32 E Personnel Records                            | Compliance    |
| 8.16.2.32 F Personnel Handbook                           | Not Inspected |

## Personnel & Staffing

|   |                       |
|---|-----------------------|
| 8.16.2.33 A Personnel and Staffing Requirements | Compliance            |
| 8.16.2.33 B Staff Qualifications and Training   | <b>Non-compliance</b> |

*From the review of staff records, it was determined that 1 out of 1 staff working more than 20 hours a week, has/have no documentation of at least 12 hours of annual training in the approved subject areas See Staff Records 8.16.2.32 for staff missing documentation of training.*

### *Corrective Action Plan*

*Annual training will be completed as required and documentation retained on file.*

Regulation: 8.16.2.33.B.3.

Date to be Completed: 07/07/2018

## 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 | Not Inspected |
| 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    |

**Services & Care of Children (*continued*)**

|   |                      |
|---|----------------------|
| 8.16.2.34 I Equipment and Program       | <i>Compliance</i>    |
| 8.16.2.34 J Outdoor Play                | <i>Compliance</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>Compliance</i> |
| 8.16.2.35 C Menus            | <i>Compliance</i> |
| 8.16.2.35 D Kitchens         | <i>Compliance</i> |
| 8.16.2.35 E Meal Times       | <i>Compliance</i> |

**Health & Safety Requirements**

|   |                      |
|---|----------------------|
| 8.16.2.36 A Hygiene                                 | <i>Compliance</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>N/A</i>           |

**Buildings, Grounds & Safety**

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

**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: *Maria Aragon*



Facility Representative: *Samantha Pierce*