



Center Name: Samantha Pierce			Address: 1009 Pile Clovis, NM 88101			Phone: (575)749-6347		
License Number: 150915	Issue Date: 01/11/2017	Expiration Date: 01/10/2018	Type: 2 Star Family Child Care Home			Status: Licensed		
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0						Census Over 2: - Under 2: -		
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	07:00	07:00	07:00	07:00	07:00	Closed	Closed	
Closing Times:	05:30 P	05:30 P	05:30 P	05:30 P	05:30 P			
# of Classrooms: 1	Purpose: Follow-up			Date: 07/05/2017		Time: 08:29 AM		
Comments Follow up to survey on 06/01/2017. Spoke to Samantha on the phone about the Deficiencies found on her Semi-Annual survey she has not cleared the deficiencies. She was given two additional weeks to clear.								

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

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 <u>Deficiencies</u> Of the 6 children's records reviewed, 1 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. Regulation: 8.16.2.32D(1)(e) <u>Corrective Action Plan</u> The home will review a child's record to ensure complete information has been obtained before a child is admitted. Date to be Completed: 07/19/2017	Non-compliance
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8.16.2.32 E PERSONNEL RECORDS	Non-compliance
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Center Name: Samantha Pierce	License Number: 150915	Date: 07/05/2017
Administrative Requirements		
<p><u>Deficiencies</u></p> <p>The home does not have documentation of a background check within 5 years for care giver(s); person(s) over 18 years of age and older living in the home.</p> <p>Regulation: 8.16.2.32E(1)</p> <p><u>Corrective Action Plan</u></p> <p>Documentation of a background check and employment history verification for all staff members and all adults living in the home. A background check must be conducted at least once every five years on all required individuals.</p> <p>Date to be Completed: 07/19/2017</p>		
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 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	
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	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected	

Center Name: Samantha Pierce	License Number: 150915	Date: 07/05/2017
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	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	
8.16.2.38 I 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.

	07/05/2017		07/05/2017
Surveyor: Susie Aragon	Date	Facility Rep: Samantha Pierce	Date