



Facility

Name: *College Heights Kindergarten Inc.* **License Number:** *86712*
Address: *1210 Wofford, Las Cruces, NM 88001*
Phone: *5755226922* **Fax:** **E-mail:** *office@collegeheightskinder.com*

License Information

Type: *1 Star Child Care Center* **Status:** *Licensed* **Issue Date:** *02/01/2018* **Expiration Date:** *01/31/2019*

Capacity

Over Age 2: *80* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *180*
Square Footage: *0*

Census

Over 2: *31* **Under 2:** *0*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

| | | | | |
|---|--|--|---|---|
| Monday <i>7:30 AM - 5:30 PM</i> | Tuesday <i>7:30 AM - 5:30 PM</i> | Wednesday <i>7:30 AM - 5:30 PM</i> | Thursday <i>7:30 AM - 5:30 PM</i> | Friday <i>7:30 AM - 5:30 PM</i> |
| Saturday <i>Closed</i> | Sunday <i>Closed</i> | | | |

Inspection

Date: *05/17/2018* **Time In:** *3:10 PM* **Time Out:** *4:07 PM* **Purpose:** *Semi-Annual*

Licensure

| | |
|--|------------|
| 8.16.2.11 A Types of Licenses | Compliance |
| 8.16.2.11 B Renewal of License | Compliance |
| 8.16.2.11 D Non-transferable Restrictions of License | Compliance |
| 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals | Compliance |
| 8.16.2.17 E, F Surveys for Child Care Facilities | Compliance |
| 8.16.2.18 D Complaints | Compliance |
| 8.16.2.21 A Licensing Requirements | Compliance |
| 8.16.2.21 B Capacity of Centers | Compliance |
| 8.16.2.21 C Incident Reporting Requirements | Compliance |

Administrative Requirements

| | |
|--|---------------|
| 8.16.2.22 A Administrative Records | Compliance |
| 8.16.2.22 B Mission, Philosophy and Curriculum Statement | Not Inspected |
| 8.16.2.22 C Policy and Procedures | Not Inspected |
| 8.16.2.22 D Family Handbook | Not Inspected |
| 8.16.2.22 E Children's Records | Compliance |
| 8.16.2.22 F Personnel Records | Compliance |
| 8.16.2.22 G Personnel Handbook | Not Inspected |

Personnel & Staffing

| | |
|---|-----------------------|
| 8.16.2.23 A Personnel and Staffing Requirements | Compliance |
| 8.16.2.23 B Staff Qualifications and Training | Non-compliance |

Educators did not complete the following training within 3-months: CPR Training

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training. The following staff members need to complete the required training:

Regulation: 8.16.2.23.B.2.b.

Date to be Completed: 06/16/2018

| | |
|--|------------|
| 8.16.2.23 C Staff/Child Ratios and Group Sizes | Compliance |
|--|------------|

Services & Care of Children

| | |
|----------------------|------------|
| 8.16.2.24 A Guidance | Compliance |
|----------------------|------------|

Services & Care of Children *(continued)*

| | |
|---|------------------------------|
| 8.16.2.24 B Naps or Rest Period | <i>Not Inspected</i> |
| 8.16.2.24 C Additional Requirements for Infants and Toddlers | <i>N/A</i> |
| 8.16.2.24 D Diapering and Toileting | <i>Compliance</i> |
| 8.16.2.24 E Additional Requirements for Children with Special Needs | <i>N/A</i> |
| 8.16.2.24 F Additional Requirements for Night Care | <i>N/A</i> |
| 8.16.2.24 G Physical Environment | <i>Compliance</i> |
| 8.16.2.24 H Social-Emotional Responsive Environment | <i>Compliance</i> |
| 8.16.2.24 I Equipment and Program | <i>Compliance</i> |
| 8.16.2.24 J Outdoor Play Areas | <i>Non-compliance</i> |

The fall zone underneath the slide is not adequate as evidenced by the resilient material is not deep enough. Sand/Dirt has become packed and hard, needs to be tilled.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Regulation: 8.16.2.24.J.3.

Date to be Completed: 06/16/2018

| | |
|---|----------------------|
| 8.16.2.24 K Swimming, Wadding and Water | <i>N/A</i> |
| 8.16.2.24 L Field Trips | <i>Not Inspected</i> |

Food Service

| | |
|------------------------------|-------------------|
| 8.16.2.25 B Meals and Snacks | <i>Compliance</i> |
| 8.16.2.25 C Menus | <i>Compliance</i> |
| 8.16.2.25 D Kitchens | <i>Compliance</i> |
| 8.16.2.25 E Meal Times | <i>Compliance</i> |

Health & Safety Requirements

| | |
|---|----------------------|
| 8.16.2.26 A Hygiene | <i>Compliance</i> |
| 8.16.2.26 B First Aid Requirements | <i>Not Inspected</i> |
| 8.16.2.26 C Medication | <i>Compliance</i> |
| 8.16.2.27 A-D Illness Requirements for Centers | <i>Compliance</i> |
| 8.16.2.28 A-H Transportation Requirements for Centers | <i>N/A</i> |

Buildings, Grounds & Safety

| | |
|--|-----------------------|
| 8.16.2.29 A Housekeeping | Compliance |
| 8.16.2.29 B Pest Control | Compliance |
| 8.16.2.29 C Mechanical Systems | Compliance |
| 8.16.2.29 D Water and Waste | Compliance |
| 8.16.2.29 E Lighting, Lighting Fixtures and Electrical | Compliance |
| 8.16.2.29 F Exits and Windows | Compliance |
| 8.16.2.29 G Toilet and Bathing Facilities | Compliance |
| 8.16.2.29 H Safety Compliance | Non-compliance |

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 06/16/2018

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction.

Corrective Action Plan

An annual fire inspection will be requested from the fire authority having jurisdiction over the center.

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 06/16/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance

8.16.2.29 J Pets N/A

Additional Comments

Director was advised that Fire Extinguishers inspection expires this month.

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.

Crystal Patton 4:07pm

Surveyor: Crystal Patton

Signature on File

Facility Representative: Kari Lines