



Facility

Name: *Kid's World Coors LLC* **License Number:** *143725*
Address: *3501 Coors Blvd. NW Suite G, Albuquerque, NM 87120*
Phone: *5058398200* **Fax:** *na* **E-mail:** *kw.assistant_director@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *05/08/2018* **Expiration Date:** *05/07/2019*

Capacity

Over Age 2: *86* **Under Age 2:** *40* **Night Care:** **Playground:** *28*
Square Footage: *0*

Census

Over 2: *29* **Under 2:** *9*

Classrooms

Number of Classrooms: *6*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *03/05/2019* **Time In:** *10:00 AM* **Time Out:** *1:30 PM* **Purpose:** *Annual*

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Not Inspected</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Not Inspected</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements	Not Inspected
---	---------------

Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
------------------------------------	------------

8.16.2.22 B Mission, Philosophy and Curriculum Statement	Compliance
--	------------

8.16.2.22 C Policy and Procedures	Compliance
-----------------------------------	------------

8.16.2.22 D Family Handbook	Compliance
-----------------------------	------------

8.16.2.22 E Children's Records	Compliance
--------------------------------	------------

8.16.2.22 F Personnel Records	Compliance
-------------------------------	------------

8.16.2.22 G Personnel Handbook	Compliance
--------------------------------	------------

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
---	------------

8.16.2.23 B Staff Qualifications and Training	Non-compliance
---	-----------------------

It was observed that 1 out of 17 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work.

Corrective Action Plan

Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.

Regulation: 8.16.2.23.B.2.k.

Date to be Completed: 04/04/2019

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

Services & Care of Children

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

8.16.2.24 B Naps or Rest Period	Compliance
---------------------------------	------------

8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
--	------------

8.16.2.24 D Diapering and Toileting	Compliance
-------------------------------------	------------

8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
---	---------------

8.16.2.24 F Additional Requirements for Night Care	N/A
--	-----

8.16.2.24 G Physical Environment	Compliance
----------------------------------	------------

Services & Care of Children *(continued)*

8.16.2.24 H Social-Emotional Responsive Environment Compliance

8.16.2.24 I Equipment and Program Compliance

8.16.2.24 J Outdoor Play Areas **Non-compliance**

The fall zone underneath the climbing structures is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area.

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: 04/04/2019

8.16.2.24 K Swimming, Wading and Water Not Inspected

8.16.2.24 L Field Trips Not Inspected

Food Service

8.16.2.25 B Meals and Snacks Compliance

8.16.2.25 C Menus Compliance

8.16.2.25 D Kitchens Compliance

8.16.2.25 E Meal Times Compliance

Health & Safety Requirements

8.16.2.26 A Hygiene **Non-compliance**

The center does not provide appropriate storage for toothbrushes as evidenced by toothbrushes are in a holder that does not prevent them from touching others.

Corrective Action Plan

The center will store toothbrushes so that they do not drip on other toothbrushes and so that they are separate from one another, with bristles exposed to the air to dry, labeled and not in contact with any other surface.

Regulation: 8.16.2.26.A.3.

Date to be Completed: 04/04/2019

8.16.2.26 B First Aid Requirements Compliance

8.16.2.26 C Medication Not Inspected

8.16.2.27 A-D Illness Requirements for Centers Not Inspected

Health & Safety Requirements (*continued*)

8.16.2.28 A-H Transportation Requirements for Centers

Non-compliance

The vehicle used for transporting children is not properly maintained. #749 broken window, vehicle not cleaned.

Corrective Action Plan

The center will schedule regular maintenance.

Regulation: 8.16.2.28.C.

Date to be Completed: 04/04/2019

A vehicle used for transporting children is not equipped with an operable fire extinguisher. Not tagged

Corrective Action Plan

The vehicle will be equipped with required items.

Regulation: 8.16.2.28.A.

Date to be Completed: 04/04/2019

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping

Non-compliance

The premises in the school age and 2s classrooms are not in good repair as evidenced by stained ceiling tiles.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The chairs in the infant room are not safe in that one high chair lacks a safety belt.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The premises in the PS room are not safe in that cleaning liquids are accessible to the children..

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The premises in the PK room are not safe in that cleaning liquids are accessible to the children..

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The premises in the PK room are not safe in that radio cord accessible to the children..

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The toys are not in good repair as evidenced by green activity station in the infant room is broken..

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The toys are not in good repair as evidenced by broken pail and red car in small playground.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The floors in the 2s room are not clean as evidenced by unclean rugs.

Corrective Action Plan

Cleaning will be completed and a schedule for routine cleaning will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

The premises are not in good repair as evidenced by one piece of baseboard missing in the PS room and wall is chipping paint.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The premises are not in good repair as evidenced by hole on wall in the PK room.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/04/2019

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**Non-compliance**

The center makes use of a common towel or wash cloth for children in the 2s room.

Corrective Action Plan

The use of a common towel or wash cloth will be discontinued.

Regulation: 8.16.2.29.G.2.

Date to be Completed: 04/04/2019

The center makes use of a common towel or wash cloth for children in the school age room.

Corrective Action Plan

The use of a common towel or wash cloth will be discontinued.

Regulation: 8.16.2.29.G.2.

Date to be Completed: 04/04/2019

8.16.2.29 H Safety Compliance

Compliance

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J Pets

Not Inspected

Additional Comments

this is an annual inspection

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: *Sylvia Foster*



Facility Representative: *Casilda Garcia*