



Facility

Name: *Kid's World Coors LLC* **License Number:** *143725*
Address: *3501 Coors Blvd. NW Suite G, Albuquerque, NM 87120*
Phone: *5058398200* **Fax:** **E-mail:** *kwdirector@hotmail.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:** *0* **Playground:** *28*
Square Footage: *0*

Census

Over 2: *33* **Under 2:** *11*

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: *10/09/2018* **Time In:** *11:30 AM* **Time Out:** *12:45 PM* **Purpose:** *Semi-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>Compliance</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 *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 **Non-compliance**

Of the 9 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 8.16.2.22 form for the child(ren) with no immunization/exemption.

Corrective Action Plan

Parents will be advised to submit a complete and up-to-date immunization record or exemption. The center will review all children's records to ensure complete information is on file.

Regulation: 8.16.2.22.E.1.e.

Date to be Completed: 11/08/2018

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: Health and Safety Training, CPR Training
3 out of 6 staff*

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: 11/08/2018

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

Services & Care of Children

8.16.2.24 A Guidance *Not Inspected*

10/09/2018

<https://cyfd.org/>

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Services & Care of Children (*continued*)

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	Not Inspected
8.16.2.24 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.24 I Equipment and Program	Compliance
8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding 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	Compliance
8.16.2.26 B First Aid Requirements	Non-compliance

The center does not have on duty all educators currently certified in first aid and cardiopulmonary resuscitation (CPR).

Corrective Action Plan

All educators must be certified in first aid and cardiopulmonary resuscitation (CPR).

Regulation: 8.16.2.26.B.1.

Date to be Completed: 11/08/2018

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**

A vehicle used for transporting children is not equipped with a blanket, water.

Corrective Action Plan

The vehicle will be equipped with required items.

Regulation: 8.16.2.28.A.

Date to be Completed: 11/08/2018

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The Equipment are not in good repair as evidenced by a cracked red cubby holding the farm animals in the 2's classroom

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: 11/08/2018

The premises in the the brick pathway leading to the playground are not safe in that the bricks have shifted causing a tripping hazard

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: 11/08/2018

The premises in the preschool restroom are not clean as evidenced by an accumulation of trash, soft blocks and paint brushes thrown throughout the restroom.

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: 11/08/2018

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

The [] Ceiling tile sare not in good repair as evidenced by a stained ceiling tile in the before/after school classroom

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: 11/08/2018

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**Non-compliance**

The center does not have emergency lighting that turns on automatically when electrical service is disrupted. In the before/after school classroom and the infant classroom

Corrective Action Plan

Emergency lighting will be installed.

Regulation: 8.16.2.29.E.2.

Date to be Completed: 11/08/2018

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. Lacks June drills.

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: 11/08/2018

The center is not equipped with smoke detectors. The smoke detector in the before and after school classroom lacks batteries.

Corrective Action Plan

Smoke detectors will be maintained in working order.

(continued)

Regulation: 8.16.2.29.H.3.i.

Date to be Completed: 11/08/2018

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

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: Darlene Montoya



Facility Representative: Casilda Garcia