

<b>Center Name:</b> Kid's World Coors LLC		<b>Address:</b> 3501 Coors Blvd. NW Suite G Albuquerque, NM 87120			<b>Phone:</b> (505)839-8200		
<b>License Number:</b> 143725	<b>Issue Date:</b> 05/8/2017	<b>Expiration Date:</b> 05/7/2018	<b>Type:</b> 3 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	86	Under Age 2:	40	Night Care:	0	Playground:	28
		Over 2:	30	Under 2:	9		
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
<b># of Classrooms:</b> 4	<b>Purpose:</b> Annual		<b>Date:</b> 03/06/2018		<b>Time:</b> 09:20 AM		
<b>Comments</b>							
2 staff required updated background checks on 4/18 and 9/18.							
The bus was not present at the time of annual inspection, both vans were inspected. The bus will be inspected at the semi annual visit.							

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

### Licensure

<b>8.16.2.11 A TYPES OF LICENSES</b>	Not Inspected
<b>8.16.2.11 B RENEWAL OF LICENSE</b>	Not Inspected
<b>8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE</b>	Not Inspected
<b>8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS</b>	Not Inspected
<b>8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES</b>	Compliance
<b>8.16.2.18 D COMPLAINTS</b>	Not Inspected
<b>8.16.2.21 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.21 B CAPACITY OF CENTERS</b>  <u>Deficiencies</u> The center failed to post classroom capacities, and ratios and <b>group sizes</b> in an area of the room that is easily visible to parents, staff and visitors.  Regulation: 8.16.2.21B(3)(c)  <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.  Date to be Completed: 04/06/2018	Non-compliance
<b>8.16.2.21 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected
<b>Administrative Requirements</b>	
<b>8.16.2.22 A ADMINISTRATION RECORDS</b>	Compliance
<b>8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Compliance
<b>8.16.2.22 C POLICY AND PROCEDURES</b>	Compliance

<b>Center Name:</b> Kid's World Coors LLC	<b>License Number:</b> 143725	<b>Date:</b> 03/06/2018
<b>Administrative Requirements</b>		
<b>8.16.2.22 D FAMILY HANDBOOK</b>	Compliance	
<b>8.16.2.22 E CHILDREN'S RECORDS</b>  <b><u>Deficiencies</u></b> Of the 13 children's records reviewed, 3 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.  <b>Regulation:</b> 8.16.2.22E(1)(e)  <b><u>Corrective Action Plan</u></b> 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.  <b>Date to be Completed:</b> 04/06/2018  <b><u>Deficiencies</u></b> Of the 13 children's records reviewed, 1 is/are missing the name and telephone number of two people in the local area to contact in an emergency when a parent or guardian cannot be reached. See Children's Records 8.16.2.22 form for the child(ren) with missing information.  <b>Regulation:</b> 8.16.2.22E(2)(b)  <b><u>Corrective Action Plan</u></b> Parents will be advised to review and add missing information. The center will review all children's records to ensure up-to-date emergency contact information is on file.  <b>Date to be Completed:</b> 04/06/2018	Non-compliance	
<b>8.16.2.22 F PERSONNEL RECORDS</b>  <b><u>Deficiencies</u></b> From the review of staff records, it was determined that 1 out of 3 staff records does/do not include an emergency contact number. See Staff Records 8.16.2.22 form for staff with this missing information.  <b>Regulation:</b> 8.16.2.22F(1)(i)  <b><u>Corrective Action Plan</u></b> The center will have staff complete required information.  <b>Date to be Completed:</b> 04/06/2018	Non-compliance	
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Compliance	
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Compliance	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>  <b><u>Deficiencies</u></b> Educators did not complete the following training within 3-months: Health and Safety Training; CPR Training  <b>Regulation:</b> 8.16.2.23B(2)(b)  <b><u>Corrective Action Plan</u></b> 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:  <b>Date to be Completed:</b> 04/06/2018	Non-compliance	

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<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>		Compliance
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>		Compliance
<b>8.16.2.24 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.24 D DIAPERING AND TOILETING</b>		Compliance
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b> <u>Deficiencies</u> Materials were not cared for and organized by type and labeled with words and/or pictures where appropriate. Preschool classroom lacked labels in all areas. <b>Regulation:</b> 8.16.2.24G(6) <u>Corrective Action Plan</u> Materials will be well cared for and organized by type and labeled with words and/or pictures where appropriate. <b>Date to be Completed:</b> 04/06/2018		Non-compliance
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b> <u>Deficiencies</u> Playground climbing structure equipment is not safe as evidenced by the following: The entry structure is not secure. The rock climbing portion is not secure to the structure. <b>Regulation:</b> 8.16.2.24J(1) <u>Corrective Action Plan</u> Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised. Provider will have educators detour children from using the structure until the provider can remove the structure. <b>Date to be Completed:</b> 03/20/2018		Non-compliance
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>		Not Inspected
<b>8.16.2.24 L FIELD TRIPS</b>		Not Inspected
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.25 C MENUS</b>		Compliance
<b>8.16.2.25 D KITCHENS</b>		Non-compliance

<b>Center Name:</b> Kid's World Coors LLC	<b>License Number:</b> 143725	<b>Date:</b> 03/06/2018
<b>Food Service</b>		
<p><b><u>Deficiencies</u></b> A drink is not properly stored; the item is not labeled and dated. Multiple sippy cups in the refrigerator in the toddler classroom are not labled with children's names. <b>Regulation:</b> 8.16.2.25D(4)</p> <p><b><u>Corrective Action Plan</u></b> The person responsible for food service will be instructed in proper food storage. <b>Date to be Completed:</b> 04/06/2018</p>		
<b>8.16.2.25 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>		Compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>		Compliance
<p><b>8.16.2.26 C MEDICATION</b></p> <p><b><u>Deficiencies</u></b> When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. This was evident as there were multiple expired medication stored. <b>Regulation:</b> 8.16.2.26C(5)</p> <p><b><u>Corrective Action Plan</u></b> Medication no longer needed or expired will be returned to the parents or guardians or destroyed. <b>Date to be Completed:</b> 04/06/2018</p>		Non-compliance
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Compliance
<p><b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b></p> <p><b><u>Deficiencies</u></b> The vehicle used for transporting children does not have current registration. Van 76W lacks proof of registration. <b>Regulation:</b> 8.16.2.28H</p> <p><b><u>Corrective Action Plan</u></b> current registration will be obtained. Provider will not transport in this van until registration is submitted to the Licensing Department. <b>Date to be Completed:</b> 04/06/2018</p>		Non-compliance
<b>Buildings, Grounds &amp; Safety</b>		
<p><b>8.16.2.29 A HOUSEKEEPING</b></p> <p><b><u>Deficiencies</u></b> The Equipment are not in good repair as evidenced by the diaper changing mat is torn. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> Repairs will be completed and a system for routine inspection of the center and premises will be established. <b>Date to be Completed:</b> 04/06/2018</p>		Non-compliance

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Kid's World Coors LLC

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143725

**Date:**

03/06/2018

**Buildings, Grounds & Safety****Deficiencies**

The Premises are not in good repair as evidenced by chipped paint on the wall in the 2's classroom.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/06/2018

**Deficiencies**

The Premises are not in good repair as evidenced by the light swith is cracked in the pre-k restroom.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/06/2018

**Deficiencies**

The premises in the pre-k are not safe in that the cabinet storing cleaning supplies is not secure.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/06/2018

**Deficiencies**

The Equipment are not in good repair as evidenced by the slide to the orange little types slide is detached on the preschool playground..

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/06/2018

**Deficiencies**

The Fixtures are not in good repair as evidenced by the cabinet above the sink is not secure in the toddler classroom.

**Regulation:** 8.16.2.29A(1)

**Corrective Action Plan**

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

**Date to be Completed:** 04/06/2018

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<b>Buildings, Grounds &amp; Safety</b>		
<p><b><u>Deficiencies</u></b> The premises in the before/after school classroom are not safe in that a bottle of bleach is stored on the shelf at the children's level. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. <b>Date to be Completed:</b> 04/06/2018</p>		
<b>8.16.2.29 B PEST CONTROL</b>		Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		Compliance
<b>8.16.2.29 D WATER AND WASTE</b>		Compliance
<p><b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b></p> <p><b><u>Deficiencies</u></b> Electrical outlets within reach of children in the Infant classroom and before/after school classroom are not safety outlets and they do not have protective covers. <b>Regulation:</b> 8.16.2.29E(3)(b)</p> <p><b><u>Corrective Action Plan</u></b> Protective covers will be added. <b>Date to be Completed:</b> 04/06/2018</p>		Non-compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>		Compliance
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>		Compliance
<p><b>8.16.2.29 H SAFETY COMPLIANCE</b></p> <p><b><u>Deficiencies</u></b> The center's fire extinguishers is not inspected yearly. The fire extinguisher in the before/after school classroom tag is dated 2015. <b>Regulation:</b> 8.16.2.29H(3)(k)</p> <p><b><u>Corrective Action Plan</u></b> Equipment will be maintained and inspected yearly. <b>Date to be Completed:</b> 04/06/2018</p> <p><b><u>Deficiencies</u></b> The center failed to conduct an emergency preparedness practice drills for at least once a quarter. <b>Regulation:</b> 8.16.2.29H(1)</p> <p><b><u>Corrective Action Plan</u></b> A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. <b>Date to be Completed:</b> 04/06/2018</p>		Non-compliance
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Compliance
<b>8.16.2.29 J PETS</b>		N/A

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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.

*DM 12:30 PM*

03/06/2018

*Cassie Garcia*

03/06/2018

Surveyor: Darlene Montoya	Date	Facility Rep: Cassie Garcia	Date
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