Facility

Name: Kids' Choice Inc. License Number: 91029

Address: 450-A St Michael's Drive, Santa Fe, NM 87505

Phone: 5059926146 Fax: E-mail:

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 06/04/2018 Expiration Date:

Center 06/03/2019

Capacity

Over Age 2: 40 Under Age 2: Night Care: Playground: 30

Square Footage: 0

Census

Over 2: 21 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

Date: 04/12/2019 Time In: 10:25 AM Time Out: 12:00 PM Purpose: Annual

Licensing:

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

Licensing Actions and Administrative Appeals:

8.16.2.12 A, K, M Licensing Actions and Administrative Appeals

Compliance

Surveys for Child Care Facilities: 8.16.2.17 E, F Surveys for Child Care Facilities Compliance Complaints: 8.16.2.18 D Complaints Compliance Licensure Requirements for Centers: 8.16.2.21 A Licensing Requirements Compliance 8.16.2.21 B Capacity of Centers Compliance 8.16.2.21 B (3)c Capacity of Centers Compliance 8.16.2.21 C Incident Reporting Requirements Compliance Administrative Requirements for Centers: 8.16.2.22 A Administrative Records Compliance 8.16.2.22 B Mission, Philosophy and Curriculum Statement Compliance

Admin/Licensure

8.16.2.22.E.1.e.:a copy of the child's up-to-date immunization record or a public health division approved exemption from the requirement, a grace period of a maximum of 30 days will be granted for children in foster care or homeless children and youth;

Finding Deadline: 05/12/2019

Of the 6 children's records reviewed, 2 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

8.16.2.22 C Policy and Procedures

8.16.2.22 D Family Handbook

8.16.2.22 E Children's Records

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.

8.16.2.22 F Personnel Records

Non-compliance

Compliance

Compliance

Non-compliance

Personnel

8.16.2.22.F.1.f.:an annual signed statement that the staff member would or would not be disqualified as a direct provider of care under the most current version of the Background Checks and Employment History Verification provisions pursuant to 8.8.3 NMAC;

Personnel (continued)

Finding Deadline: 05/12/2019

The center failed to have 2 out of 4 person(s) providing care to sign an annual statement that they have, or have never had, an arrest or substantiated referral to a child protective services agency. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will put processes in place to ensure that all care giving staff sign annual statements of non-conviction.

8.16.2.22 G Personnel Handbook		Compliance
Personnel and Staffing Requirements	for Centers:	
8.16.2.23 A Personnel and Staffing Require	ments	Compliance
8.16.2.23 B Staff Qualifications and Trainin	g	Compliance
8.16.2.23 C Staff/Child Ratios and Group S	izes	Compliance
Services and Care of Children in Cent	ers:	
8.16.2.24 A Guidance		Compliance
8.16.2.24 A1 Guidance		Compliance
8.16.2.24 B Naps or Rest Period		Compliance
8.16.2.24 D Diapering and Toileting		Compliance
8.16.2.24 E Additional Requirements for Cl	nildren with Special Needs	Compliance
8.16.2.24 F Additional Requirements for N	ght Care	N/A
8.16.2.24 G Physical Environment		Compliance
8.16.2.24 H Social-Emotional Responsive Environment		Compliance
8.16.2.24 Equipment and Program		Compliance
8.16.2.24 J Outdoor Play Areas		Compliance
8.16.2.24 K Swimming, Wading and Water		Not Inspected
8.16.2.24 L Field Trips		Compliance
Food Service Requirements for Cente	rs:	
8.16.2.25 A Meal Pattern Requirements		Compliance
8.16.2.25 B Meals and Snacks		Compliance
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	(continued)
8.16.2.25 B3 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 and Safety Requirements for Cent	ers:
8.16.2.26 A Hygiene	Complianc
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance
Illness Requirements for Centers:	
8.16.2.27 A-D Illness Requirements for Centers	Compliance
Transportation Requirements for Centers:	:
8.16.2.28 A-H Transportation Requirements for	Centers N/
Puilding Cround and Cafety Dequirement	
8.16.2.29 A Housekeeping	
8.16.2.29 A Housekeeping	Non-compliant Outdoor Play es in kitchens and in outdoor areas will be durable, constructed of
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8.16.2.29 A Housekeeping 8.16.2.29.A.3.:All garbage and refuse receptacle materials that will not absorb liquids and have a Finding	Non-compliant Outdoor Play es in kitchens and in outdoor areas will be durable, constructed of tight fitting lids.
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Building, Ground and Safety Requirements for Centers: (continued)		
8.16.2.29 H Safety Compliance	Compliance	
8.16.2.29 H3(f)(i)(k) Safety Compliance	Compliance	
8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance	
8.16.2.29 J Pets	Compliance	

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: Dion Ortega

Facility Representative: Roseann Gutierrez

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