

Center Name:			Address:					Phone:	Phone:	
Kids' Choice Inc.			450-A St Michael's Drive Santa Fe, NM 87505				(505)992-61	(505)992-6146		
License Number: Issue Date: Expiration D		Date: Type: Status:			Status:	•				
91029	06/4/2016	06/3/2017	06/3/2017 2 Star Child Care Center Licensed			Licensed				
Capacity			,	-		Ce	nsus			
Over Age 2: 40	Under Age 2:	0 Night	Care:	0 Pl	ayground: 30	Ove	er 2: 2) Und	er 2: 0	
Days and Hours of Operation										
	<u>Monday</u>	Tuesda	<u>y</u> <u>W</u>	<u>ednesday</u>	<u>Thursday</u>	<u>Fr</u>	day	Saturday	<u>Sunday</u>	
Opening Times:	07:30 AM	07:30 AI	vi (07:30 AM	07:30 AM	07:3	O AM	Closed	Closed	
Closing Times	05:30 PM	05:30 PI	M (05:30 PM	05:30 PM	05:3	80 PM			
# of Classrooms:	Р	urpose:			Date:		Т	ime:		
1	Α	nnual			04/26/2017		1	1:30 AM		
Comments										

8.16.2.11 A TYPES OF LICENSES 8.16.2.11 B RENEWAL OF LICENSE 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance Compliance			
8.16.2.11 B RENEWAL OF LICENSE 8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE 8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance			
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8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS				
	Compliance			
9.46.2.47 E E SUBVEVE FOR CHILD CARE FACILITIES	Compliance			
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance			
8.16.2.18 D COMPLAINTS	Not Inspected			
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 ADMINISTRATION RECORDS	Compliance			
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Compliance			
8.16.2.22 C POLICY AND PROCEDURES	Non-compliance			
<u>Deficiencies</u>				
The center did not have available for review written policies and procedures covering				
expulsion of children.				
Regulation: 8.16.2.22C(1)-(8)				
Corrective Action Plan				
The center will complete written policies and procedures for the missing area(s).				
Date to be Completed: 05/26/2017				
8.16.2.22 D FAMILY HANDBOOK	Compliance			
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance			

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 Center Name:
 License Number:
 Date:

 Kids' Choice Inc.
 91029
 04/26/2017

Administrative Requirements

Deficiencies

Of the 5 children's records reviewed, 3 is/are missing the name and telephone number of a physician or emergency medical center authorized by a parent or guardian to contact in case of illness or emergency. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Regulation: 8.16.2.22E(2)(c)

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure contact information for a physician or medical center is on file.

Date to be Completed: 05/26/2017

8.16.2.22 F PERSONNEL RECORDS Non-compliance

Deficiencies

From the review of staff records, it was determined that 3 out of 4 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information.

Regulation: 8.16.2.22F(1)(e)

Corrective Action Plan

The center will obtain documentation of a background check.

Date to be Completed: 05/26/2017

Deficiencies

From the review of staff records, it was determined that 2 out of 4 staff records does/do not include documentation of current first-aid and cardiopulmonary resuscitation training. See Staff Records 8.16.2.22 form for staff without verification of training.

 $\textbf{Regulation:}\ 8.16.2.22F(1)(g)$

Corrective Action Plan

8.16.2.24 A GUIDANCE

The center will obtain documentation of first-aid and CPR training and retain on file.

Date to be Completed: 05/26/2017

8.16.2.22 G PERSONNEL HANDBOOK Compliance

8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS Compliance 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING Non-compliance Deficiencies Educators did not complete the following training within 3-months: Health and Safety Training Regulation: 8.16.2.23B(2)(b) 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: Date to be Completed: 05/26/2017 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES Compliance

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Compliance

8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS 8.16.2.24 D DIAPERING AND TOILETING 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE 8.16.2.24 O PHYSICAL ENVIRONMENT 8.16.2.24 O PHYSICAL ENVIRONMENT 8.16.2.24 O PHYSICAL ENVIRONMENT 8.16.2.24 O PHYSICAL ENVIRONMENT 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 I SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT 8.16.2.24 L EQUIPMENT AND PROGRAM 8.16.2.24 L SWIMMING, WADING AND WATER 8.16.2.24 L FIELD TRIPS 8.16.2.25 B MEALS AND SNACKS 8.16.2.25 D KITCHENS 8.16.2.25 D KITCHENS 8.16.2.25 D KITCHENS 8.16.2.25 E MEAL TIMES 8.16.2.26 A HYGIENE 8.16.2.26 A HYGIENE 8.16.2.26 C MEDICATION 8.16.2.27 A D ILLNESS REQUIREMENTS FOR CENTERS 8.16.2.28 A H TRANSPORTATION REQUIREMENTS FOR CENTERS 8.16.2.29 A HOUSEKEEPING 8.16.2.29 A HOUSEKEEPING 8.16.2.29 D WATER AND WASTE 8.16.2.29 D WATER AND WASTE 8.16.2.29 C MECHANICAL SYSTEMS 8.16.2.29 C MECHANICAL SYSTEMS 8.16.2.29 C MECHANICAL SYSTEMS 8.16.2.29 C TOLLET AND BATHING FIXTURES AND ELECTRICAL 8.16.2.29 FEXITS AND WINDOWS 8.16.2.29 FEXITS AND WINDOWS 8.16.2.29 G TOLLET AND BATHING FACILITIES 8.16.2.29 G TOLLET AND BATHING FACILITIES 8.16.2.29 G TOLLET AND BATHING FACILITIES	Center Name:		License Number:	Date:	
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	8.16.2.29 F EXITS AND WINDOWS				Compliance
8.16.2.29 H SAFETY COMPLIANCE Non-compliance	8.16.2.29 G TOILET AND BATHING FACILITIES				Compliance
	8.16.2.29 H SAFETY COMPLIANCE				Non-compliance

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 Center Name:
 License Number:
 Date:

 Kids' Choice Inc.
 91029
 04/26/2017

Buildings, Grounds & Safety

Deficiencies

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

Regulation: 8.16.2.29H(3)(e)

Corrective Action Plan

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

Date to be Completed: 05/26/2017

Deficiencies

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

Regulation: 8.16.2.29H(1)

Corrective Action Plan

Surveyor:Dion Ortega

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

Date to be Completed: 05/26/2017

8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Compliance
8.16.2.29 J PETS	Compliance

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.

04/26/2017

Date

V 04/26/2017

Date

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Facility Rep:Roseann Gutierrez