



**Facility**

**Name:** *Kid's Kountry Campus* **License Number:** *155467*  
**Address:** *1815 Wisconsin, Las Cruces, NM 88001*  
**Phone:** *5755211700* **Fax:**  **E-mail:** *debcrel@aol.com*

**License Information**

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *09/03/2017* **Expiration Date:** *09/02/2018*

**Capacity**

**Over Age 2:** *76* **Under Age 2:** *31* **Night Care:** *0* **Playground:** *90*  
**Square Footage:** *0*

**Census**

**Over 2:** *40* **Under 2:** *10*

**Classrooms**

**Number of Classrooms:** *6*

**Days and Hours of Operation**

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

**Inspection**

**Date:** *07/25/2018* **Time In:** *1:26 PM* **Time Out:** *4:12 PM* **Purpose:** *Annual*

**Licensure**

8.16.2.11 A Types of Licenses	<i>Compliance</i>
8.16.2.11 B Renewal of License	<i>Compliance</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Compliance</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Compliance</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

### Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *Compliance*

### 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 *Compliance*

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*

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 *Compliance*

8.16.2.24 K Swimming, Wadding and Water *N/A*

8.16.2.24 L Field Trips *Compliance*

### Food Service

8.16.2.25 B Meals and Snacks *Compliance*

**Food Service (continued)**

8.16.2.25 C Menus

Compliance

8.16.2.25 D Kitchens

**Non-compliance**

*The refrigerator in the infant room does not have a working internal thermometer.*

*Corrective action Plan*

*The center will obtain and place a working thermometer in refrigerator. **\*\*CORRECTED ON SITE\*\****

Regulation: 8.16.2.25.D.6.

Date to be Completed: 07/25/2018

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

Compliance

8.16.2.26 C Medication

N/A

8.16.2.27 A-D Illness Requirements for Centers

Compliance

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping

**Non-compliance**

*The orange pillow in the preschool room has a heavy accumulation of stains.*

*Corrective Action Plan*

*A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 08/24/2018

*The Premises are not in good repair as evidenced by in the infant room the ceiling is bubbled and cracked near the exit door and the weather strip is coming off the door frame, in the ones room a ceiling fan blade is missing an anchoring screw, in the large playground a red tricycle has a broken seat, in the toddler playground a black tote is cracked and two scooters (one green and one white) have cracked/broken wheels, in the infant playground a yellow slide is cracked..*

*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: 08/24/2018

**Buildings, Grounds & Safety (continued)**

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	Compliance
8.16.2.29 H Safety Compliance	<b>Non-compliance</b>

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

*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: 08/24/2018

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**

*Director was advised to ensure that infant educators are utilizing separate sinks for hand-washing and disinfection/washing of bottles.*

*Director was also advised that fire inspection and environmental inspection both expire next month, August 2018.*

**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.

*Crystal Patton*  
4:12pm

Surveyor: Crystal Patton

*Signature on File*

Facility Representative: Deborah Maestas Leon