

<b>Center Name:</b> Kid's Kountry Campus		<b>Address:</b> 1815 Wisconsin Las Cruces, NM 88001			<b>Phone:</b> (575)521-1700		
<b>License Number:</b> 155467	<b>Issue Date:</b> 09/3/2016	<b>Expiration Date:</b> 09/2/2017	<b>Type:</b> 3 Star FOCUS Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	76	Under Age 2:	31	Night Care:	0	Playground:	90
		Over 2:	46	Under 2:	13		
<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:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 6	<b>Purpose:</b> Annual		<b>Date:</b> 07/12/2017		<b>Time:</b> 10:31 AM		
<b>Comments</b>							

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

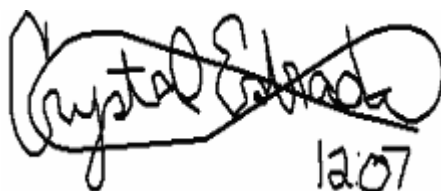
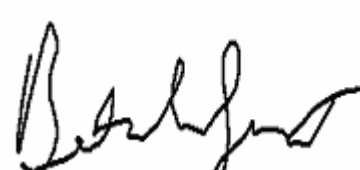
Licensure	
8.16.2.11 A TYPES OF LICENSES	Compliance
8.16.2.11 B RENEWAL OF LICENSE	Compliance
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Compliance
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	Compliance
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	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected
8.16.2.22 E CHILDREN'S RECORDS	Non-compliance

<b>Center Name:</b> Kid's Kountry Campus	<b>License Number:</b> 155467	<b>Date:</b> 07/12/2017
<b>Administrative Requirements</b>		
<p><b><u>Deficiencies</u></b> Of the 11 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. <b>Regulation:</b> 8.16.2.22E(1)(e)</p> <p><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> 08/12/2017</p>		
<b>8.16.2.22 F PERSONNEL RECORDS</b>		Non-compliance
<p><b><u>Deficiencies</u></b> From the review of staff records, it was determined that 2 out of 15 staff records does/do not include a background check. See Staff Records 8.16.2.22 form for staff with this missing information. Expired, past the five year renewal date. <b>Regulation:</b> 8.16.2.22F(1)(e)</p> <p><b><u>Corrective Action Plan</u></b> The center will obtain documentation of a background check. Employees submitted their background check on 6/29/17, pending clearance letter. <b>Date to be Completed:</b> 08/12/2017</p>		
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>		N/A
<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>		Non-compliance
<p><b><u>Deficiencies</u></b> Educators did not complete the following training within 3-months: Health and Safety Training <b>Regulation:</b> 8.16.2.23B(2)(b)</p> <p><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: Health and Safety Training. <b>Date to be Completed:</b> 08/12/2017</p>		
<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>		Not Inspected
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>		N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>		Compliance

<b>Center Name:</b> Kid's Kountry Campus	<b>License Number:</b> 155467	<b>Date:</b> 07/12/2017
<b>Services &amp; Care of Children</b>		
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, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		Compliance
<b>Food Service</b>		
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
<b>Health &amp; Safety Requirements</b>		
8.16.2.26 A HYGIENE		Compliance
8.16.2.26 B FIRST AID REQUIREMENTS		Compliance
8.16.2.26 C MEDICATION		Compliance
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		Compliance
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS <u>Deficiencies</u> The vehicle used for transporting children does not have current registration; insurance coverage. Van 478 and Van 178 no current registration, all three vans no current insurance. Regulation: 8.16.2.28H <u>Corrective Action Plan</u> current registration; insurance coverage will be obtained. Date to be Completed: 08/12/2017		Non-compliance
<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING <u>Deficiencies</u> The ceiling fans and vents have a heavy accumulation of dust. Located in the afterschool room and the two's room. Regulation: 8.16.2.29A(1) <u>Corrective Action Plan</u> A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards. Date to be Completed: 08/12/2017		Non-compliance

<b>Center Name:</b> Kid's Kountry Campus	<b>License Number:</b> 155467	<b>Date:</b> 07/12/2017
<b>Buildings, Grounds &amp; Safety</b>		
<p><b><u>Deficiencies</u></b> The Premises are not in good repair as evidenced by in the two's room an electric outlet plate is cracked, in the ones room the vent are missing, in the large playground area a red tricycle has a broken seat and a purple sand shovel is broken, and in the pre-k room a ceiling vent is loose.</p> <p><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.</p> <p><b>Date to be Completed:</b> 08/12/2017</p> <p><b><u>Deficiencies</u></b> Material dangerous to children, in the large playground area there are three holes in the exterior wall, each have sharp chicken wire and/or insulation exposed, is accessible to the children.</p> <p><b>Regulation:</b> 8.16.2.29A(2)</p> <p><b><u>Corrective Action Plan</u></b> Dangerous material will be stored in an area inaccessible to children and away from food.</p> <p><b>Date to be Completed:</b> 08/12/2017</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	
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>  <b><u>Deficiencies</u></b> Electrical outlets within reach of children in the afterschool room are not safety outlets and they do not have protective covers.  <b>Regulation:</b> 8.16.2.29E(3)(b)  <b><u>Corrective Action Plan</u></b> Protective covers will be added. Corrected on site.  <b>Date to be Completed:</b> 07/12/2017	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	
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	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	

<b>Center Name:</b> Kid's Kountry Campus	<b>License Number:</b> 155467	<b>Date:</b> 07/12/2017
---	----------------------------------	----------------------------

<p>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.</p>			
 12:07	07/12/2017		07/12/2017
Surveyor:Crystal Estrada	Date	Facility Rep:Deborah Leon	Date