



Facility

Name: *Kid's Kountry Midtown Academy* **License Number:** *157400*
Address: *336 E. May, Las Cruces, NM 88001*
Phone: *5755217000* **Fax:** **E-mail:** *nikki_cardenas21@hotmail.com*

License Information

Type: *4 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *06/11/2017* **Expiration Date:** *06/10/2018*

Capacity

Over Age 2: *67* **Under Age 2:** *20* **Night Care:** *0* **Playground:** *47*
Square Footage: *0*

Census

Over 2: *41* **Under 2:** *11*

Classrooms

Number of Classrooms: *5*

Days and Hours of Operation

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

Inspection

Date: *05/07/2018* **Time In:** *2:34 PM* **Time Out:** *4:50 PM* **Purpose:** *Annual*

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 Administrative Records	Compliance
8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
8.16.2.22 C Policy and Procedures	Not Inspected
8.16.2.22 D Family Handbook	Not Inspected
8.16.2.22 E Children's Records	Non-compliance

Of the 8 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

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.

Date to be Completed: 06/06/2018

8.16.2.22 F Personnel Records	Compliance
8.16.2.22 G Personnel Handbook	Not Inspected

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Non-compliance
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The child(ren) in the Toddler - (12 - 24 mo.) Ones room(s) was/were left unattended when a child walked around a wall into an area used for storage, educators were not aware that the child was in that area.

Corrective Action Plan

Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Incident was discussed with the Director.

Date to be Completed: 06/06/2018

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

Services & Care of Children (continued)

- 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 **Non-compliance**

The fall zone underneath the climber is not adequate as evidenced by the absence of any protective material - the surface is concrete, the resilient material is not deep enough. Small hamburger bouncer is anchored near a tree, next to a sidewalk. Material to the front of the bouncer is the sidewalk, material to the left, right, and back is sand at at insufficient depth.

Corrective Action Plan

An approved resilient surface will be provided beneath the climbing structures, swings, and slides.

Date to be Completed: 06/06/2018

- 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*
- 8.16.2.25 C Menus *Compliance*
- 8.16.2.25 D Kitchens **Non-compliance**

A food is not properly stored; the item is not labeled and dated. Several items in the freezer and sandwich meat in the refrigerator.

Corrective Action Plan

The person responsible for food service will be instructed in proper food storage.

Date to be Completed: 06/06/2018

- 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 *Compliance*
- 8.16.2.27 A-D Illness Requirements for Centers *Compliance*

Health & Safety Requirements (continued)**8.16.2.28 A-H Transportation Requirements for Centers****Non-compliance**

A vehicle used for transporting children is not equipped with an operable fire extinguisher, a first-aid kit, a first-aid manual, water, a blanket. (Van JPL- all of the above. Van THJ-Extinguisher expired and no water)

Corrective Action Plan

The vehicle will be equipped with required items.

Date to be Completed: 06/06/2018

The vehicle used for transporting children is not clean inside and out. (inside of vans JPL and THJ).

Corrective Action Plan

The center will schedule cleaning.

Date to be Completed: 06/06/2018

Buildings, Grounds & Safety**8.16.2.29 A Housekeeping****Non-compliance**

The vents in the toddler pre-preschool room, the vtech turtle rider and grasshopper rider in the ones room, and the fisher price farm and houses in the block area of the after-school room has a heavy accumulation of dust for the vents, dirt and grime for the rest of the items listed.

Corrective Action Plan

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

Date to be Completed: 06/06/2018

The Ceiling tiles, Equipment, Floors are not in good repair as evidenced by ceiling tiles in the pre-school room are stained, blue couch in the toddler room has multiple tears, a crib mattress is torn in the ones room, and the carpet is torn/frayed in the ones and toddler room(s).

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: 06/06/2018

8.16.2.29 A Housekeeping (continued)**Non-compliance**

The premises in the ones room are not safe in that items are stacked in an area of the room located around a wall, the items are accessible to children-this creates a hazard in which the items could topple over onto the children.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed. A barrier will be created/installed in order to prevent children access to the storage area.

Date to be Completed: 06/06/2018

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**Non-compliance**

Electrical outlets within reach of children in the preschool and infant room are not safety outlets and they do not have protective covers.

Corrective Action Plan

Protective covers will be added. CORRECTED ON SITE.

Date to be Completed: 05/07/2018

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**Non-compliance**

The center does not have verification of an annual fire inspection from the fire authority having jurisdiction. Posted survey expired 7/27/17.

Corrective Action Plan

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

Date to be Completed: 06/06/2018

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.

Date to be Completed: 06/06/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 J Pets

N/A

Additional Comments

Emergency preparedness drills regulation was reviewed with director. Director was advised to document weekly playground inspections. Director was advised that doorbell located by the main entrance was sporadically working.

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.

Handwritten signature of Crystal Patton in cursive, with the date 4.50 written below it.

Surveyor: *Crystal Patton*

Handwritten signature of Nikki Cardenas in cursive.

Facility Representative: *Nikki Cardenas*

