



**Facility**

**Name:** *Kid's Kountry Place* **License Number:** *123285*  
**Address:** *3704 Elks Drive, Las Cruces, NM 88005*  
**Phone:** *5755258667* **Fax:**  **E-mail:** *bacakatrina325@gmail.com*

**License Information**

**Type:** *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/01/2017* **Expiration Date:** *07/31/2018*

**Capacity**

**Over Age 2:** *92* **Under Age 2:** *18* **Night Care:** *0* **Playground:** *0*  
**Square Footage:** *0*

**Census**

**Over 2:** *65* **Under 2:** *12*

**Classrooms**

**Number of Classrooms:** *5*

**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:** *05/30/2018* **Time In:** *2:11 PM* **Time Out:** *5:45 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>
8.16.2.21 C Incident Reporting Requirements	<i>Compliance</i>

## Administrative Requirements

8.16.2.22 A Administrative Records	<i>Compliance</i>
8.16.2.22 B Mission, Philosophy and Curriculum Statement	<i>Compliance</i>
8.16.2.22 C Policy and Procedures	<i>Compliance</i>
8.16.2.22 D Family Handbook	<i>Compliance</i>
8.16.2.22 E Children's Records	<i>Compliance</i>
8.16.2.22 F Personnel Records	<i>Compliance</i>
8.16.2.22 G Personnel Handbook	<i>Compliance</i>

## Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.23 B Staff Qualifications and Training	<i>Compliance</i>
8.16.2.23 C Staff/Child Ratios and Group Sizes	<i>Compliance</i>

## Services & Care of Children

8.16.2.24 A Guidance	<i>Compliance</i>
8.16.2.24 B Naps or Rest Period	<i>Compliance</i>

## Services & Care of Children *(continued)*

### 8.16.2.24 C Additional Requirements for Infants and Toddlers

**Non-compliance**

*Pillows are used in cribs. Although no pillows were in the cribs, there were hanging toys on the rails into the cribs.*

*Corrective Action Plan*

*Staff will be instructed to not place any pillows in cribs.*

*Items were removed by facility representative.*

*\*\*\*Corrected on Site\*\*\**

Regulation: 8.16.2.24.C.2.

Date to be Completed: 05/30/2018

### 8.16.2.24 D Diapering and Toileting

**Non-compliance**

*The diaper changing surface in the Toddler - (12 - 24 mo.) room(s) is unclean.  
The changing table has dust on it.*

*Corrective Action Plan*

*An educator will change a child's diaper on a clean, safe, waterproof surface and discard any disposable cover and disinfect the surface after each diaper change.*

*\*\*\*Corrected on Site by the facility representative\*\*\**

Regulation: 8.16.2.24.D.4.

Date to be Completed: 05/30/2018

### 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

**Non-compliance**

*Playground teeter totter and picnic table equipment is not safe as evidenced by the following: broken center of teeter totter (metal cap was off) Picnic table has a broken seat.*

*Corrective Action Plan*

*Equipment will be removed or made inaccessible until repairs can be made. A schedule for routine inspection and maintenance will be devised.*

Regulation: 8.16.2.24.J.1.

Date to be Completed: 06/29/2018

**8.16.2.24 J Outdoor Play Areas (continued)****Non-compliance**

*The facility's outdoor play area is not adequately enclosed as evidenced by fencing has missing slats. In the toddler playground and the afterschool room.*

*Corrective Action Plan*

*A center will enclose the outdoor play area with a fence at least four feet high and with at least one latched gate available for an emergency exit.*

Regulation: 8.16.2.24.J.2.

Date to be Completed: 06/29/2018

**8.16.2.24 K Swimming, Wadding and Water**

Compliance

**8.16.2.24 L Field Trips**

N/A

**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 in an airtight container, labeled and dated.  
Frozen chicken breast were not in an air tight bag or labeled.  
Pancakes were not dated.*

*Corrective Action Plan*

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

*\*\*\*Corrected on Site\*\*\**

Regulation: 8.16.2.25.D.4.

Date to be Completed: 05/30/2018

**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****Non-compliance**

*The center does not have a written permission from the parent or guardian to use Sunscreen, Diaper cream.  
Three children in the toddler room.*

*Corrective Action Plan*

*The facility will require written permission from the parents or guardians before they administer any type of cream or lotion to a child.*

*(continued)*

Regulation: 8.16.2.26.C.2.

Date to be Completed: 06/29/2018

**8.16.2.27 A-D Illness Requirements for Centers***Compliance***8.16.2.28 A-H Transportation Requirements for Centers*****Non-compliance****A vehicle used for transporting children is not equipped with water.  
In one of the three vans.**Corrective Action Plan**The vehicle will be equipped with required items.*

Regulation: 8.16.2.28.A.

Date to be Completed: 06/29/2018

*The vehicle used for transporting children is not clean inside and out.  
One of the three vans.**Corrective Action Plan**The center will schedule cleaning.*

Regulation: 8.16.2.28.C.

Date to be Completed: 06/29/2018

**Buildings, Grounds & Safety****8.16.2.29 A Housekeeping*****Non-compliance****The vents have a heavy accumulation of dust. The a/c window unit in the infant room as well.**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: 06/29/2018

*The Premise sare not in good repair as evidenced by Several light fixtures in pre-school room are cracked,  
large windows above in the pre-school and after school rooms are cracked. Smoke alarm in ones room needs  
batteries.**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: 06/29/2018

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

*Material dangerous to children, cleaning supplies and educators purse, is accessible to the children. In infant room under changing table and in afterschool room under handwashing sink.*

*Corrective Action Plan*

*Dangerous material will be stored in an area inaccessible to children and away from food.*

Regulation: 8.16.2.29.A.2.

Date to be Completed: 06/29/2018

**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 several rooms are not safety outlets and they do not have protective covers.*

*Corrective Action Plan*

*Protective covers will be added.*

*\*\*\*Corrected on Site\*\*\**

Regulation: 8.16.2.29.E.3.b.

Date to be Completed: 06/29/2018

*The center uses multi-prong or gang plugs.*

*Gang plug being used in the infant room has a microwave, radio, and bottle warmer plugged into it.*

*Corrective Action Plan*

*No multi-prong or gang plugs will be used.*

Regulation: 8.16.2.29.E.3.c.

Date to be Completed: 06/29/2018

**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**

Compliance

**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**

*Wading pool regulations were discussed with the director as well as fire safety with multi-use plugs. Director advised to check wall in toddler room where plaster appears to be peeling, play tire in afterschool room is beginning to crack, and reading loft in afterschool room children are leaving their trash.*


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.



5:45pm

Surveyor: *Crystal Patton*



Facility Representative: *Katrina Baca*