



Facility

Name: *Kid's Kountry Place* **License Number:** *123285*
Address: *3704 Elks Drive, Las Cruces, NM 88005*
Phone: *5755258667* **Fax:** **E-mail:** *crystalcardenas1987@yahoo.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/01/2018* **Expiration Date:** *07/31/2019*

Capacity

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

Census

Over 2: *53* **Under 2:** *21*

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: *12/13/2018* **Time In:** *3:30 PM* **Time Out:** *4:46 PM* **Purpose:** *Semi-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>

Licensure (*continued*)

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>Not Inspected</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>Not Inspected</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>Not Inspected</i>
---------------------------------	----------------------

8.16.2.24 C Additional Requirements for Infants and Toddlers	<i>Compliance</i>
--	-------------------

8.16.2.24 D Diapering and Toileting	<i>Compliance</i>
-------------------------------------	-------------------

8.16.2.24 E Additional Requirements for Children with Special Needs	<i>Not Inspected</i>
---	----------------------

8.16.2.24 F Additional Requirements for Night Care	<i>N/A</i>
--	------------

8.16.2.24 G Physical Environment	<i>Compliance</i>
----------------------------------	-------------------

8.16.2.24 H Social-Emotional Responsive Environment	<i>Compliance</i>
---	-------------------

8.16.2.24 I Equipment and Program	<i>Compliance</i>
-----------------------------------	-------------------

8.16.2.24 J Outdoor Play Areas	<i>Compliance</i>
--------------------------------	-------------------

8.16.2.24 K Swimming, Wading and Water	<i>N/A</i>
--	------------

8.16.2.24 L Field Trips	<i>Not Inspected</i>
-------------------------	----------------------

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**

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.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 01/12/2019

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 Not Inspected

8.16.2.26 C Medication Not Inspected

8.16.2.27 A-D Illness Requirements for Centers Compliance

8.16.2.28 A-H Transportation Requirements for Centers Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping **Non-compliance**

The Premises are not in good repair as evidenced by in the preschool room a light fixture is cracked, a kitchen vent needs cleaning, in the ones playground chicken wire is exposed on the wall and a blue tote lid is broken, in the big playground area a table and bench combo are broken and a tote is broken.

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: 01/12/2019

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

Buildings, Grounds & Safety (continued)**8.16.2.29 E Lighting, Lighting Fixtures and Electrical****Non-compliance**

Electrical outlets within reach of children in the after-school and preschool room(s) 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: 12/13/2018

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. Expired 8/18.

Corrective Action Plan

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

Regulation: 8.16.2.29.H.3.e.

Date to be Completed: 01/12/2019

An evacuation plan is not posted in the ones classroom(s) used by children.

Corrective Action Plan

An evacuation plan will be posted in each room used by children.

Regulation: 8.16.2.29.H.3.f.


Date to be Completed: 01/12/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance*Compliance***8.16.2.29 J Pets***N/A***Additional Comments**


Advised Director to ensure that staff is keeping storage rooms and closets locked/inaccessible.

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, including the initials "H. 4/6/18" at the end.

Surveyor: *Crystal Patton*

Handwritten signature in cursive that reads "Signature on File".

Facility Representative: *Crystal Chavez*