

Center Name: Kid's Kountry Place		Address: 3704 Elks Drive Las Cruces, NM 88005			Phone: (575)525-8667		
License Number: 123285	Issue Date: 08/1/2017	Expiration Date: 07/31/2018	Type: 3 Star FOCUS Child Care Center		Status: Licensed		
Capacity					Census		
Over Age 2:	92	Under Age 2:	18	Night Care:	0	Playground:	0
		Over 2:	30	Under 2:	18		
Days and Hours of Operation							
	<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		
# of Classrooms: 5	Purpose: Incident Investigation		Date: 12/01/2017		Time: 11:30 AM		
Comments Facility was imposed a sanction and placed on conditions of operation.							

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	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS <u>Deficiencies</u> The licensing department may initiate negative licensing action based on violations of regulations that place the health, safety or welfare of children at risk. Regulation: 8.16.2.12A <u>Corrective Action Plan</u> The licensee will comply with all conditions of operation to ensure correction and ongoing compliance with all licensing requirements. Date to be Completed: 12/01/2017	Non-compliance
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A
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 <u>Deficiencies</u> The center failed to make a report to the licensing authority within 24 hours after the incident occurred regarding a child that was not picked up at school. Regulation: 8.16.2.21 C <u>Corrective Action Plan</u> The center will make an immediate report by phone and follow-up in writing within 24 hours of any incident that threatens the health and safety of children and staff members. Date to be Completed: 12/01/2017	Non-compliance

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Administrative Requirements		
8.16.2.22 A ADMINISTRATION RECORDS		N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT		N/A
8.16.2.22 C POLICY AND PROCEDURES		N/A
8.16.2.22 D FAMILY HANDBOOK		N/A
8.16.2.22 E CHILDREN'S RECORDS		N/A
8.16.2.22 F PERSONNEL RECORDS		N/A
8.16.2.22 G PERSONNEL HANDBOOK		N/A
Personnel & Staffing		
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS <u>Deficiencies</u> A preschool child was left unattended in a closed van. Regulation: 8.16.2.23A(9) <u>Corrective Action Plan</u> Requirements for supervision of children whether inside or outside the facility will be reviewed with staff. Date to be Completed: 12/01/2017		Non-compliance
8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING		N/A
8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES		N/A
Services & Care of Children		
8.16.2.24 A GUIDANCE		N/A
8.16.2.24 B NAPS OR REST PERIOD		N/A
8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS		N/A
8.16.2.24 D DIAPERING AND TOILETING		N/A
8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS		N/A
8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE		N/A
8.16.2.24 G PHYSICAL ENVIRONMENT		N/A
8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT		N/A
8.16.2.24 I EQUIPMENT AND PROGRAM		N/A
8.16.2.24 J OUTDOOR PLAY AREAS		N/A
8.16.2.24 K SWIMMING, WADING AND WATER		N/A
8.16.2.24 L FIELD TRIPS		N/A
Food Service		
8.16.2.25 B MEALS AND SNACKS		N/A
8.16.2.25 C MENUS		N/A
8.16.2.25 D KITCHENS		N/A
8.16.2.25 E MEAL TIMES		N/A

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Health & Safety Requirements		
8.16.2.26 A HYGIENE		N/A
8.16.2.26 B FIRST AID REQUIREMENTS		N/A
8.16.2.26 C MEDICATION		N/A
8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS		N/A
8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS		N/A
Buildings, Grounds & Safety		
8.16.2.29 A HOUSEKEEPING		N/A
8.16.2.29 B PEST CONTROL		N/A
8.16.2.29 C MECHANICAL SYSTEMS		N/A
8.16.2.29 D WATER AND WASTE		N/A
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.29 F EXITS AND WINDOWS		N/A
8.16.2.29 G TOILET AND BATHING FACILITIES		N/A
8.16.2.29 H SAFETY COMPLIANCE		N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.29 J PETS		N/A

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.



12/01/2017



12/01/2017

Surveyor: Emma Gonzales

Date

Facility Rep: Crystal Cardenas

Date