



Facility

Name: *Kiddie Kamp* **License Number:** *139036*
Address: *2004 Brothers Ave., Farmington, NM 87402*
Phone: *5053259667* **Fax:** **E-mail:** *jrbowling00@gmail.com*

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *04/24/2018* **Expiration Date:** *04/23/2019*

Capacity

Over Age 2: *30* **Under Age 2:** *20* **Night Care:** *0* **Playground:** *54*
Square Footage: *0*

Census

Over 2: *14* **Under 2:** *7*

Classrooms

Number of Classrooms: *4*

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: *07/20/2018* **Time In:** *10:50 AM* **Time Out:** *1:30 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>N/A</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>N/A</i>
8.16.2.12 A, K, M Licensing Actions and Administrative Appeals	<i>Not Inspected</i>
8.16.2.17 E, F Surveys for Child Care Facilities	<i>Compliance</i>
8.16.2.18 D Complaints	<i>Not Inspected</i>
8.16.2.21 A Licensing Requirements	<i>Compliance</i>
8.16.2.21 B Capacity of Centers	<i>Compliance</i>

Administrative Requirements (*continued*)

8.16.2.21 C Incident Reporting Requirements *Not Inspected*

Administrative Requirements

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Compliance*

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 *Compliance*

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 *Compliance*

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 ***Non-compliance***

Pillows are used in cribs.

Corrective Action Plan

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

Regulation: 8.16.2.24.C.2.

Date to be Completed: 07/20/2018

Feeding practices are inappropriate as evidenced by bottle was propped in sleeping baby's mouth.

Corrective Action Plan

Staff will be instructed on proper feeding practices.

Regulation: 8.16.2.24.C.13.

Date to be Completed: 07/20/2018

8.16.2.24 D Diapering and Toileting *Compliance*

8.16.2.24 E Additional Requirements for Children with Special Needs *Compliance*

Services & Care of Children *(continued)*

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	Compliance
8.16.2.24 K Swimming, Wadding and Water	N/A
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	Compliance
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	N/A

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Non-compliance
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The garbage/refuse receptacle being used in the kitchen does not have a lid.

Corrective Action Plan

The garbage can(s) will be replaced.

Regulation: 8.16.2.29.A.3.

Date to be Completed: 08/19/2018

8.16.2.29 B Pest Control	Not Inspected
8.16.2.29 C Mechanical Systems	Compliance

Buildings, Grounds & Safety (continued)

8.16.2.29 D Water and Waste

Compliance

8.16.2.29 E Lighting, Lighting Fixtures and Electrical

Non-compliance*Light bulbs in the 3 year olds bathroom are not shielded.**Corrective Action Plan**Shielded or shatterproof bulbs will be used.*

Regulation: 8.16.2.29.E.1.

Date to be Completed: 08/19/2018

8.16.2.29 F Exits and Windows

Compliance

8.16.2.29 G Toilet and Bathing Facilities

Non-compliance*The toilet room for 3 year olds does not have toilet paper dispenser at a reach accessible to children.**Corrective Action Plan**Supplies/dispensers will be relocated so they are accessible to children.*

Regulation: 8.16.2.29.G.2.

Date to be Completed: 08/19/2018

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

None

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.



Surveyor: Nicole Denney



Facility Representative: Joleen Bowling