



Facility

Name: *Kiddie Kamp Pre- K* **License Number:** *144599*
Address: *1304 Schofield Ln., Farmington, NM 87402*
Phone: *5053267735* **Fax:** **E-mail:**

License Information

Type: *3 Star FOCUS Child Care Center* **Status:** *Licensed* **Issue Date:** *08/03/2018* **Expiration Date:** *08/02/2019*

Capacity

Over Age 2: *48* **Under Age 2:** *0* **Night Care:** *0* **Playground:** *63*
Square Footage: *0*

Census

Over 2: *22* **Under 2:** *0*

Classrooms

Number of Classrooms: *2*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *12/19/2018* **Time In:** *12:45 PM* **Time Out:** *2:00 PM* **Purpose:** *Semi-annual*

Licensing:

- 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*

Licensing Actions and Administrative Appeals:

- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals** *Compliance*

Surveys for Child Care Facilities:

8.16.2.17 E, F Surveys for Child Care Facilities Compliance

Complaints:

8.16.2.18 D Complaints Compliance

Licensure Requirements for Centers:

8.16.2.21 A Licensing Requirements Compliance

8.16.2.21 B Capacity of Centers Compliance

8.16.2.21 B (3)c Capacity of Centers Compliance

8.16.2.21 C Incident Reporting Requirements Compliance

Administrative Requirements for Centers:

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 Compliance

8.16.2.22 D Family Handbook Compliance

8.16.2.22 E Children's Records **Non-compliance**

Admin/Licensure

8.16.2.22.E.2.d.:A document giving a center permission to transport the child in a medical emergency and an authorization for medical treatment signed by a parent or guardian.

Finding

Deadline: 01/18/2019

Of the 5 children's records reviewed, 1 is/are missing a document giving the center permission to transport the child in a medical emergency and authorization for medical treatment signed by a parent or guardian. See Children's Records 8.16.2.22 form for the child(ren) with missing information.

Corrective Action Plan

Parents will be advised to review and add missing information. The center will review all children's records to ensure emergency medical transportation and treatment authorization is on file.

8.16.2.22 F Personnel Records Compliance

8.16.2.22 G Personnel Handbook Compliance

Personnel and Staffing Requirements for Centers:

8.16.2.23 A Personnel and Staffing Requirements Compliance

Personnel and Staffing Requirements for Centers: *(continued)*

8.16.2.23 B Staff Qualifications and Training	Compliance
8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance

Services and Care of Children in Centers:

8.16.2.24 A Guidance	Compliance
8.16.2.24 A1 Guidance	Compliance
8.16.2.24 B Naps or Rest Period	Compliance
8.16.2.24 D Diapering and Toileting	Compliance
8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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, Wading and Water	Not Inspected
8.16.2.24 L Field Trips	Not Inspected

Food Service Requirements for Centers:

8.16.2.25 A Meal Pattern Requirements	Compliance
8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 B3 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 and Safety Requirements for Centers:

8.16.2.26 A Hygiene	Compliance
8.16.2.26 B First Aid Requirements	Compliance
8.16.2.26 C Medication	Compliance

Illness Requirements for Centers:

8.16.2.27 A-D Illness Requirements for Centers

Compliance

Transportation Requirements for Centers:

8.16.2.28 A-H Transportation Requirements for Centers

Compliance

Building, Ground and Safety Requirements for Centers:

8.16.2.29 A Housekeeping

Non-compliance**Outdoor Play**

8.16.2.29.A.1.:A center will keep the premises, including furniture, fixtures, floors, drinking fountains, toys and equipment clean, safe, and in good repair. The center and premises will be free of debris and potential hazards.

Finding**Deadline: 01/18/2019**

The playground equipment are not in good repair as evidenced by cracks in the chairs being used and broken equipment are accessible to children.

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the center and premises will be established.

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

Compliance

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 H3(f)(i)(k) 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: *Dion Ortega*



Facility Representative: *Vangie Shorty*