

<b>Center Name:</b> Kiddie Kamp Pre- K		<b>Address:</b> 1304 Schofield Ln. Farmington, NM 87402			<b>Phone:</b> (505)326-7735		
<b>License Number:</b> 144599	<b>Issue Date:</b> 08/3/2016	<b>Expiration Date:</b> 08/2/2017	<b>Type:</b> 2 Star + Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	48	Under Age 2:	0	Night Care:	0	Playground:	
						63	
					Over 2:	41	
					Under 2:	0	
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	06:00 PM	06: AM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 2	<b>Purpose:</b> Other		<b>Date:</b> 06/02/2017		<b>Time:</b> 11:05 AM		
<b>Comments</b>							

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	N/A
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	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Compliance
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.21 B CAPACITY OF CENTERS	Compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	Not Inspected
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
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	Not Inspected
8.16.2.22 F PERSONNEL RECORDS	Not Inspected
8.16.2.22 G PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

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**Personnel & Staffing**

**Deficiencies**

The educator does not demonstrate the ability to perform essential job functions that reasonably ensure the safety of children in care.

**Regulation:** 8.16.2.23A(2)

**Corrective Action Plan**

The educator will demonstrate the ability to perform essential job functions that reasonably ensure the safety of children in care.

**Date to be Completed:** 06/02/2017

**Deficiencies**

In the Before/Afterschool room the staffing/child ratio was exceeded when there was 17 children to 1 teacher.

**Regulation:** 8.16.2.23A(9)

**Corrective Action Plan**

A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation.

**Date to be Completed:** 06/02/2017

**Deficiencies**

In the Preschool room the group sizing was exceeded when Activity ratios were not met .

**Regulation:** 8.16.2.23A(9)

**Corrective Action Plan**

A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation.

**Date to be Completed:** 06/02/2017

<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	Not Inspected
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	Compliance

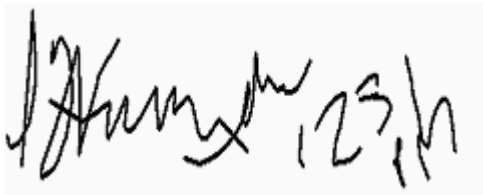
**Services & Care of Children**

<b>8.16.2.24 A GUIDANCE</b>	Not Inspected
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	Not Inspected
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	N/A
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	Not Inspected
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	N/A
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	Not Inspected
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	Not Inspected
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	Non-compliance

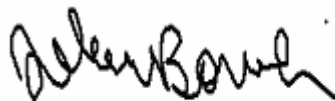
<b>Center Name:</b> Kiddie Kamp Pre- K	<b>License Number:</b> 144599	<b>Date:</b> 06/02/2017
<b>Services &amp; Care of Children</b>		
<b>Deficiencies</b>		
The child care center does not provide children in the Preschool room(s) activities that encourage children to be active in the learning process and to experience a variety of developmentally appropriate activities and materials.		
Regulation: 8.16.2.24(3)		
<b>Corrective Action Plan</b>		
The schedule of activities will be modified to include a variety of developmentally appropriate activities.		
Date to be Completed: 07/03/2017		
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>		Not Inspected
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>		N/A
<b>8.16.2.24 L FIELD TRIPS</b>		Not Inspected
<b>Food Service</b>		
<b>8.16.2.25 B MEALS AND SNACKS</b>		Not Inspected
<b>8.16.2.25 C MENUS</b>		Not Inspected
<b>8.16.2.25 D KITCHENS</b>		Not Inspected
<b>8.16.2.25 E MEAL TIMES</b>		Not Inspected
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>		Not Inspected
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>		Not Inspected
<b>8.16.2.26 C MEDICATION</b>		Not Inspected
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.29 A HOUSEKEEPING</b>		Not Inspected
<b>8.16.2.29 B PEST CONTROL</b>		Not Inspected
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		Not Inspected
<b>8.16.2.29 D WATER AND WASTE</b>		Not Inspected
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>		Not Inspected
<b>8.16.2.29 F EXITS AND WINDOWS</b>		Not Inspected
<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>		Not Inspected
<b>8.16.2.29 H SAFETY COMPLIANCE</b>		Not Inspected
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>		Not Inspected
<b>8.16.2.29 J PETS</b>		N/A

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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.



06/02/2017



06/02/2017

Surveyor: Peggy Waconda	Date	Facility Rep: Joelen Bowlings for Renee Hutche	Date
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