



<b>Center Name:</b> Kids Academy Child Learning Center			<b>Address:</b> 5528 Eubank Blvd NE Ste 1 Albuquerque, NM 87111			<b>Phone:</b> (505)237-1080		
<b>License Number:</b> 147611	<b>Issue Date:</b> 06/1/2017	<b>Expiration Date:</b> 10/7/2017	<b>Type:</b> 2 Star + Child Care Center			<b>Status:</b> Licensed		
<b>Capacity</b> Over Age 2: 59    Under Age 2: 19    Night Care: 0    Playground: 60						<b>Census</b> Over 2: 25    Under 2: 6		
<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:	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			
<b># of Classrooms:</b> 4		<b>Purpose:</b> Follow-up		<b>Date:</b> 06/19/2017		<b>Time:</b> 10:00 AM		
<b>Comments</b> This is an onsite follow up to a semi-annual inspection conducted on 4/4/17.								

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	Not Inspected
8.16.2.11 B RENEWAL OF LICENSE	Not Inspected
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	Not Inspected
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	Not Inspected
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	Not Inspected
8.16.2.18 D COMPLAINTS	Not Inspected
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	Not Inspected

#### Administrative Requirements

<b>8.16.2.22 A ADMINISTRATION RECORDS</b> <u>Deficiencies</u> The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent licensing survey; current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health. Corrected on site. Regulation: 8.16.2.22A <u>Corrective Action Plan</u> The center will post the missing item. Corrected on site. Date to be Completed: 06/19/2017	Non-compliance
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.22 C POLICY AND PROCEDURES	Compliance
8.16.2.22 D FAMILY HANDBOOK	Not Inspected

<b>Center Name:</b> Kids Academy Child Learning Center	<b>License Number:</b> 147611	<b>Date:</b> 06/19/2017
<b>Administrative Requirements</b>		
<b>8.16.2.22 E CHILDREN'S RECORDS</b> <u><b>Deficiencies</b></u> Of the 5 children's records reviewed, 2 is/are missing an enrollment agreement form signed by the parent or guardian with an outline of services and costs. See the Children's Records 8.16.2.22 form for the child(ren) with missing information. <b>Regulation:</b> 8.16.2.22E(1)(k) <u><b>Corrective Action Plan</b></u> Parents will be advised to sign the enrollment agreement. The center will review all children's records to ensure an enrollment agreement form is on file. <b>Date to be Completed:</b> 06/26/2017	Non-compliance	
<b>8.16.2.22 F PERSONNEL RECORDS</b>	Compliance	
<b>8.16.2.22 G PERSONNEL HANDBOOK</b>	Not Inspected	
<b>Personnel &amp; Staffing</b>		
<b>8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Not Inspected	
<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b> <u><b>Deficiencies</b></u> Educators did not complete the following training within 3-months: first aid and cardiopulmonary resuscitation (CPR) certification; Health and Safety Training <b>Regulation:</b> 8.16.2.23B(2)(b) <u><b>Corrective Action Plan</b></u> All educators, regardless of the number of hours per week, will complete the above listed training.  The following staff members need to complete the required training: One educator needs to complete FA and Health & Safety Orientation. <b>Date to be Completed:</b> 06/26/2017	Non-compliance	
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	Compliance	
<b>Services &amp; Care of Children</b>		
<b>8.16.2.24 A GUIDANCE</b>	Compliance	
<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>	Not Inspected	
<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>	Not Inspected	
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	Not Inspected	
<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>	Compliance	
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	Not Inspected	
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	Not Inspected	
<b>8.16.2.24 L FIELD TRIPS</b>	Not Inspected	

<b>Center Name:</b> Kids Academy Child Learning Center	<b>License Number:</b> 147611	<b>Date:</b> 06/19/2017
<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> <u><b>Deficiencies</b></u> The refrigerator in the infant room does not have a working internal thermometer. <b>Regulation:</b> 8.16.2.25D(6) <u><b>Corrective Action Plan</b></u> The center will obtain and place a working thermometer in refrigerator. <b>Date to be Completed:</b> 06/26/2017	Non-compliance	
<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>	Compliance	
<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> <u><b>Deficiencies</b></u> The center failed to conduct an emergency preparedness practice drills for at least once a quarter. <b>Regulation:</b> 8.16.2.29H(1) <u><b>Corrective Action Plan</b></u> A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. <b>Date to be Completed:</b> 06/26/2017	Non-compliance	
<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>	Not Inspected	

**Center Name:**

Kids Academy Child Learning Center

**License Number:**

147611

**Date:**

06/19/2017

**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.**

Kia Kennedy

06/19/2017

Julie Baca

06/19/2017

Surveyor:Kia Kennedy

Date

Facility Rep:Julie Baca

Date