

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Facility Name: Kids Clubhouse II	I			License Number: 161217	
Address: 6801 Ventana	Village Rd NW, Albuqu	ierque, NM 87114			
Phone: 5058907375	Fax:	E-mail: N/A	l		
License Information					
<b>Type</b> : 2 Star Child Care Center	Status: Licensed	Issue Date:	: 11/17/2018	Expiration Date: 11/16/2019	
Capacity					
Over Age 2: 64 Square Footage: 0	Under Age 2:0	Night Care	: 0	Playground: 64	
Census					
Over 2:0	Under 2: <i>0</i>				
Classrooms					
Number of Classrooms	s: 3				
Days and Hours of Opera	tion - Morning				
Monday 6:30 AM - 7:15 AM	<b>Tuesday</b> 6:30 AM - 7:15 AM	Wednesday 6:30 AM - 7:15 AM	<b>Thursday</b> 6:30 AM - 7:1.	-	
Saturday Closed	Sunday Closed				
Days and Hours of Opera	tion - Afternoon				
Monday 2:00 PM - 6:00 PM	Tuesday 2:00 PM - 6:00 PM	Wednesday 2:00 PM - 6:00 PM	Thursday 2:00 PM - 6:00	2	
Saturday Closed	Sunday Closed				
Inspection					
Date: 10/10/2018	Time In: 10:54 AM	Time Out: 7	10:10 AM	Purpose: Follow-up	
Licensure					
8.16.2.40 A Licensing Requirements Not Inspecte					
8.16.2.40 B Capacity of a Program				Not Inspected	
0.10.2.40 b Capacity 01	a riogram			Not inspected	

Administrative Requirements	
8.16.2.41 A Administrative Records	Not Inspected
8.16.2.41 B Mission, Philosophy and Curriculim Statement	Not Inspected
8.16.2.41 C Parent Handbook	Not Inspected
8.16.2.41 D Children's Records	Not Inspected
8.16.2.41 E Personnel Records	Compliance
8.16.2.41 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.42 A Personnel and Staffing Requirements	Not Inspected
8.16.2.42 B Staff Qualifications	Not Inspected
8.16.2.42 C Training	Not Inspected
Services & Care of Children	
8.16.2.43 A Guidance	Not Inspected
8.16.2.43 B Physical Environment	Not Inspected
8.16.2.43 C Social-Emotional Responsive Environment	Not Inspected
8.16.2.43 D Equipment and Program	Not Inspected
8.16.2.43 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.43 F Outdoor Play Areas	Not Inspected
8.16.2.43 G Swimming, Wading and Water	Not Inspected
8.16.2.43 H Field Trips	Not Inspected
Food Service	
8.16.2.44 B Meals and Snacks	Not Inspected
8.16.2.44 C Kitchens	Not Inspected
Health & Safety Requirements	
8.16.2.45 A Hygiene	Not Inspected
8.16.2.45 B First Aid Requirements	Not Inspected
8.16.2.45 C Medication	Not Inspected
8.16.2.45 D Illnesses	Not Inspected

Not Inspected

Not Inspected

Not Inspected

Not Inspected

## Buildings, Grounds & Safety (continued) 8.16.2.46 A-H Transportation Requirements Not Inspected Buildings, Grounds & Safety 8.16.2.47 A Housekeeping Compliance 8.16.2.47 B Pest Control Not Inspected 8.16.2.47 C Mechanical Systems Not Inspected 8.16.2.47 D Lighting, Lighting Fixtures and Electrical Compliance

8.16.2.47 E Exits and Windows

8.16.2.47 F Toilet and Bathing Facilities:

8.16.2.47 G Safety Compliance:

8.16.2.47 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected

8.16.2.47 | Pets

## Additional Comments

Follow up to annual survey dated 9/7/18. Corrections were received on 9/26/18.

## 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: Darlene Montoya

Facility Representative: Angela Pacheco