



Facility

Name: Kids Korner Preschool and Daycare **License Number:** 94070
Address: 207 Courthouse Rd., Los Lunas, NM 87031
Phone: 5055652373 **Fax:** **E-mail:** n/a

License Information

Type: 5 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 01/01/2019 **Expiration Date:** 11/07/2019

Capacity

Over Age 2: 80 **Under Age 2:** 23 **Night Care:** **Playground:** 103
Square Footage: 0

Census

Over 2: 17 **Under 2:** 9

Classrooms

Number of Classrooms: 6

Days and Hours of Operation

Monday 6:30 AM - 6:00 PM	Tuesday 6:30 AM - 6:00 PM	Wednesday 6:30 AM - 6:00 PM	Thursday 6:30 AM - 6:00 PM	Friday 6:30 AM - 6:00 PM
Saturday Closed	Sunday Closed			

Inspection

Date: 03/13/2019 **Time In:** 9:30 AM **Time Out:** 12:30 PM **Purpose:** Semi-Annual

Licensure

8.16.2.11 A Types of Licenses	<i>Not Inspected</i>
8.16.2.11 B Renewal of License	<i>Not Inspected</i>
8.16.2.11 D Non-transferable Restrictions of License	<i>Not Inspected</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>Not Inspected</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
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Administrative Requirements

8.16.2.22 A Administrative Records	Compliance
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8.16.2.22 B Mission, Philosophy and Curriculum Statement	Not Inspected
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8.16.2.22 C Policy and Procedures	Not Inspected
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8.16.2.22 D Family Handbook	Not Inspected
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8.16.2.22 E Children's Records	Compliance
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8.16.2.22 F Personnel Records	Compliance
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8.16.2.22 G Personnel Handbook	Not Inspected
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Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements	Compliance
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8.16.2.23 B Staff Qualifications and Training	Compliance
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8.16.2.23 C Staff/Child Ratios and Group Sizes	Compliance
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Services & Care of Children

8.16.2.24 A Guidance	Compliance
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8.16.2.24 B Naps or Rest Period	Compliance
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Non-compliance
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Pillows are used in cribs. Center will get a note from parent/Dr. where applicable.

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: 04/12/2019

8.16.2.24 D Diapering and Toileting	Compliance
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8.16.2.24 E Additional Requirements for Children with Special Needs	Compliance
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8.16.2.24 F Additional Requirements for Night Care	N/A
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8.16.2.24 G Physical Environment	Compliance
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8.16.2.24 H Social-Emotional Responsive Environment	Compliance
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8.16.2.24 I Equipment and Program	Compliance
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Services & Care of Children (*continued*)

8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wading and Water	N/A
8.16.2.24 L Field Trips	Not Inspected

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	Compliance
8.16.2.26 C Medication	Compliance
8.16.2.27 A-D Illness Requirements for Centers	Not Inspected
8.16.2.28 A-H Transportation Requirements for Centers	Not Inspected

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping **Non-compliance**

The equipment are not in good repair as evidenced by broken thermometers in the pre-k and infant freezers.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/12/2019

The ceiling tiles in the infant room are not in good repair as evidenced by stained tiles.

Corrective Action Plan

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

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/12/2019

8.16.2.29 A Housekeeping *(continued)*

Non-compliance

The premises in the playground are not safe in that the water hose was not put away, lying in the playground.

Corrective Action Plan

The safety violation will be corrected and a system for routine safety inspection developed.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 04/12/2019

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

Non-compliance

The center failed to conduct an emergency preparedness practice drills for at least once a quarter.

Corrective Action Plan

A center will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year.

Regulation: 8.16.2.29.H.1.

Date to be Completed: 04/12/2019

8.16.2.29 H3(f)(i)(k) Safety Compliance

Compliance

8.16.2.29 J Pets

Compliance

Additional Comments

Fire extinguishers expire 4-2019

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: Mark Prizzi



Facility Representative: Sandi Esch