



Facility

Name: Kids Korner Preschool and Daycare **License Number:** 94070
Address: 207 Courthouse Rd., Los Lunas, NM 87031
Phone: 5055652373 **Fax:** **E-mail:** kidskorner2001@gmail.com

License Information

Type: 4 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 11/08/2017 **Expiration Date:** 11/07/2018

Capacity

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

Census

Over 2: 59 **Under 2:** 12

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: 04/05/2018 **Time In:** 9:00 AM **Time Out:** 12:30 PM **Purpose:** Semi-Annual

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

Licensure (continued)**8.16.2.21 A Licensing Requirements****Non-compliance**

The licensee did not obtain background checks on all staff members, educators, volunteers, and prospective staff as per the requirements outlined in the department's most current version of the Background Check and Employment History Verification provisions. 1 of 4 staff reviewed were not background checked prior to employment, DOH 8-15-17, fingerprinted on 10-15-17

Corrective Action Plan

The licensee will obtain background checks on all staff members, volunteers, and prospective staff. A request for a background check must be submitted prior to a staff member's employment. A background check must be conducted in accordance with 8.8.3 NMAC at least once every five years on all required individuals.

Date to be Completed: 05/05/2018

8.16.2.21 B Capacity of Centers

Compliance

8.16.2.21 C Incident Reporting Requirements

Not Inspected

Administrative Requirements**8.16.2.22 A Administrative Records****Non-compliance**

The center failed to display in a prominent place that is readily visible to parents, staff and visitors the most recent environmental health inspection report. Expired 2017

Corrective Action Plan

The center will post the missing item.

Date to be Completed: 05/05/2018

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

Compliance

8.16.2.22 F Personnel Records**Non-compliance**

From the review of staff records, it was determined that 1 out of 4 staff records do/does not include the staff's current and past duties and responsibilities. See Staff Records 8.16.2.22 form for staff with this missing information.

Corrective Action Plan

The center will add staff's current and past duties and responsibilities to the record.

Date to be Completed: 05/05/2018

Personnel & Staffing (continued)

8.16.2.22 G Personnel Handbook

*Not Inspected***Personnel & Staffing**

8.16.2.23 A Personnel and Staffing Requirements

Compliance

8.16.2.23 B Staff Qualifications and Training

Non-compliance

It was observed that 1 out of 4 infant and toddler care givers failed to complete at least four hours of training in infant and toddler care annually or within six months of starting work.

Corrective Action Plan

Training in infant and toddler care will be obtained for care givers as required ; training will be documented and retained on file.

Date to be Completed: 05/05/2018

8.16.2.23 C Staff/Child Ratios and Group Sizes

*Compliance***Services & Care of Children**

8.16.2.24 A Guidance

Compliance

8.16.2.24 B Naps or Rest Period

Compliance

8.16.2.24 C Additional Requirements for Infants and Toddlers

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, Wadding 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

Health & Safety Requirements (continued)

8.16.2.26 B First Aid Requirements

Compliance

8.16.2.26 C Medication

Non-compliance

When medication is no longer needed, it is not returned to the parents or guardians or destroyed but it remains in the center. Creme in the first aid kit expired

Corrective Action Plan

Medication no longer needed or expired will be returned to the parents or guardians or destroyed.

Date to be Completed: 05/05/2018

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 premises in the playground are not safe in that a water hose was not put away.

Corrective Action Plan

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

Date to be Completed: 05/05/2018

The Fixtures are not in good repair as evidenced by a toilet is clogged in the pre-k room.

Corrective Action Plan

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

Date to be Completed: 05/05/2018

The pre-k restroom has a heavy accumulation of toilet paper on the floor.

Corrective Action Plan

A routine will be established to assess all areas of the premises for cleanliness, safety and potential hazards.

Date to be Completed: 05/05/2018

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

Buildings, Grounds & Safety (continued)

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 a fire drill for the month(s) of March, December.

Date to be Completed: 05/05/2018

The list of emergency telephone numbers did not include a phone number for fire, police, ambulance and the poison control center, was not posted next to the phone.

Corrective Action Plan

A complete list of emergency phone numbers will be posted next to the phone or on the phone itself if a cordless phone is used.

Date to be Completed: 05/05/2018

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.

Date to be Completed: 05/05/2018

The center's fire extinguishers, alarm system, automatic detection equipment is not inspected yearly. Expired 3-2018

Corrective Action Plan

Equipment will be maintained and inspected yearly.

Date to be Completed: 05/05/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances

Compliance

8.16.2.29 J Pets

Compliance

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: *Mark Prizzi*



Facility Representative: *Sandi Esch*

