



Facility

Name: Kids Kountry Del Rey **License Number:** 163609
Address: 3900 Del Rey, Las Cruces, NM 88001
Phone: 5756524535 **Fax:** **E-mail:** rouse56priscilla@gmail.com

License Information

Type: 2 Star + Child Care Center **Status:** Licensed **Issue Date:** 01/08/2018 **Expiration Date:** 01/07/2019

Capacity

Over Age 2: 127 **Under Age 2:** 38 **Night Care:** 0 **Playground:** 129
Square Footage: 0

Census

Over 2: 60 **Under 2:** 15

Classrooms

Number of Classrooms: 8

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: 07/11/2018 **Time In:** 2:31 PM **Time Out:** 4:05 AM **Purpose:** Semi-Annual

Licensure

- 8.16.2.11 A Types of Licenses Compliance
- 8.16.2.11 B Renewal of License Compliance
- 8.16.2.11 D Non-transferable Restrictions of License Compliance
- 8.16.2.12 A, K, M Licensing Actions and Administrative Appeals Compliance
- 8.16.2.17 E, F Surveys for Child Care Facilities Compliance
- 8.16.2.18 D Complaints Compliance
- 8.16.2.21 A Licensing Requirements Compliance
- 8.16.2.21 B Capacity of Centers Compliance

Administrative Requirements *(continued)*

8.16.2.21 C Incident Reporting Requirements *Compliance*

Administrative Requirements

8.16.2.22 A Administrative Records *Compliance*

8.16.2.22 B Mission, Philosophy and Curriculum Statement *Compliance*

8.16.2.22 C Policy and Procedures *Compliance*

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 *Compliance*

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 *Compliance*

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 ***Non-compliance***

A child was observed sleeping in a Swing; the child was not removed to a crib.

Corrective Action Plan

Staff will be instructed to place infants in a crib for sleeping. CORRECTED ON SITE.

Regulation: 8.16.2.24.C.3.

Date to be Completed: 07/11/2018

8.16.2.24 D Diapering and Toileting *Compliance*

8.16.2.24 E Additional Requirements for Children with Special Needs *Not Inspected*

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*

Services & Care of Children *(continued)*

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

Buildings, Grounds & Safety

8.16.2.29 A Housekeeping	Non-compliance
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The equipment in the pre-k are not safe in that a door leading directly to the outside, located within the bathroom, was left unlocked.

Corrective Action Plan

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

CORRECTED ON SITE.

Regulation: 8.16.2.29.A.1.

Date to be Completed: 07/11/2018

The Premises are not in good repair as evidenced by in the playground area a bin holding toys is cracked and a soccer ball is bald, in the 3-5 yrs old room the safety gate is broken, and in the hallway a water fountain cover keeps falling off.

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: 08/10/2018

Buildings, Grounds & Safety (continued)8.16.2.29 B Pest Control Compliance8.16.2.29 C Mechanical Systems **Non-compliance***Water coming from a faucet is above 110 degrees Fahrenheit.**In clubhouse #2.**Corrective Action Plan**The center will install a tempering valve ahead of the water-heater piping to ensure water temperature remains below 110 degrees Fahrenheit.*

Regulation: 8.16.2.29.C.5.

Date to be Completed: 08/10/2018

8.16.2.29 D Water and Waste Compliance8.16.2.29 E Lighting, Lighting Fixtures and Electrical Compliance8.16.2.29 F Exits and Windows Compliance8.16.2.29 G Toilet and Bathing Facilities Compliance8.16.2.29 H Safety Compliance **Non-compliance***The center failed to conduct a fire drill for the month(s) of May, June.**Corrective Action:**The center will conduct a fire drill monthly.*

Regulation: 8.16.2.29.H.2.

Date to be Completed: 08/10/2018

*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.*

Regulation: 8.16.2.29.H.1.

Date to be Completed: 08/10/2018

8.16.2.29 I Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Compliance8.16.2.29 J Pets N/A**Additional Comments***Director advised that fire extinguishers expire this month. Staff advised to label personal lotions. Weather watch was provided to the Director.*


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.



Crystal Patton
4:05pm

Surveyor: *Crystal Patton*



Priscilla Rouse

Facility Representative: *Priscilla Rouse*