



### Facility

**Name:** Kids Kountry Del Rey **License Number:** 163609  
**Address:** 3900 Del Rey, Las Cruces, NM 88012  
**Phone:** 5756524535 **Fax:** **E-mail:** rouse56priscilla@gmail.com

### License Information

**Type:** 3 Star FOCUS Child Care Center **Status:** Licensed **Issue Date:** 08/01/2018 **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:** 61 **Under 2:** 21

### Classrooms

**Number of Classrooms:** 8

### Days and Hours of Operation

<b>Monday</b> 6:30 AM - 6:00 PM	<b>Tuesday</b> 6:30 AM - 6:00 PM	<b>Wednesday</b> 6:30 AM - 6:00 PM	<b>Thursday</b> 6:30 AM - 6:00 PM	<b>Friday</b> 6:30 AM - 6:00 PM
<b>Saturday</b> Closed	<b>Sunday</b> Closed			

### Inspection

**Date:** 12/06/2018 **Time In:** 1:55 PM **Time Out:** 4:37 PM **Purpose:** 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

**Licensure (continued)**

8.16.2.21 C Incident Reporting Requirements	Compliance
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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	Compliance
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8.16.2.22 C Policy and Procedures	Compliance
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8.16.2.22 D Family Handbook	Compliance
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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	Compliance
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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	Not Inspected
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8.16.2.24 C Additional Requirements for Infants and Toddlers	Compliance
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8.16.2.24 D Diapering and Toileting	<b>Non-compliance</b>
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*Diapers and diapering supplies are not labeled. Lotion not labeled in the 2's room.*

*Corrective action Plan*

*Staff will ensure diapers and diapering supplies are labeled and properly stored.*

**\*\*CORRECTED ON SITE\*\***

Regulation: 8.16.2.24.D.3.

Date to be Completed: 12/06/2018

8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
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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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**Services & Care of Children (continued)**

8.16.2.24 I Equipment and Program	Compliance
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8.16.2.24 J Outdoor Play Areas	<b>Non-compliance</b>
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*The fall zone underneath the slide/climb is not adequate as evidenced by the resilient material is not uniformly spread over the fall zone area/deep enough.*

*Corrective Action Plan*

*An approved resilient surface will be provided beneath the climbing structures, swings, and slides.*

Regulation: 8.16.2.24.J.3.

Date to be Completed: 01/05/2019

8.16.2.24 K Swimming, Wading and Water	N/A
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8.16.2.24 L Field Trips	Compliance
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**Food Service**

8.16.2.25 B Meals and Snacks	Compliance
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8.16.2.25 C Menus	Compliance
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8.16.2.25 D Kitchens	Compliance
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8.16.2.25 E Meal Times	Compliance
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**Health & Safety Requirements**

8.16.2.26 A Hygiene	Compliance
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8.16.2.26 B First Aid Requirements	Compliance
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8.16.2.26 C Medication	Compliance
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8.16.2.27 A-D Illness Requirements for Centers	Compliance
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8.16.2.28 A-H Transportation Requirements for Centers	Compliance
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**Buildings, Grounds & Safety**

8.16.2.29 A Housekeeping	<b>Non-compliance</b>
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*The Premise sare not in good repair as evidenced by in the 2's classroom blue paint is chipping/peeling near the window, in 3's room the gate leading to the hallway is broken, the bathroom light switch is cracked, and a light fixture is broken, in clubhouse #1 the small water fountain is not working.*

*Corrective Action Plan*

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

*(continued)*

Regulation: 8.16.2.29.A.1.

Date to be Completed: 01/05/2019

*Material dangerous to children, cleaning material under the sink of clubhouse #2 and cleaning material in the supply hallway closet, is accessible to children.*

*Corrective Action Plan*

*Dangerous material will be stored in an area inaccessible to children and away from food.*

**\*\*CORRECTED ON SITE\*\***

Regulation: 8.16.2.29.A.2.

Date to be Completed: 12/06/2018

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

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's fire extinguishers are not tagged with the date of inspection. Including the extinguisher in van #23..*

*Corrective Action Plan*

*Equipment will be maintained and inspected yearly.*

Regulation: 8.16.2.29.H.3.k.

Date to be Completed: 01/05/2019

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

8.16.2.29 J Pets N/A

**Additional Comments**

*Reviewed reporting requirements with Director. Director stated that playground bathrooms (in portable area) are not being utilized. Changing table position in 3's room was discussed with 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.



Surveyor: *Crystal Patton*



Facility Representative: *Priscilla Rouse*