

<b>Center Name:</b> Kids Kountry Del Rey		<b>Address:</b> 3900 Del Rey Las Cruces, NM 88001			<b>Phone:</b> (575)652-4535		
<b>License Number:</b> 163609	<b>Issue Date:</b> 01/8/2017	<b>Expiration Date:</b> 01/7/2018	<b>Type:</b> 2 Star + Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	91	Under Age 2:	38	Night Care:	0	Playground:	129
						Over 2:	45
						Under 2:	24
<b>Days and Hours of Operation</b>							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 6	<b>Purpose:</b> Other		<b>Date:</b> 06/15/2017		<b>Time:</b> 01:35 PM		
<b>Comments</b> Upon entering the facility the following discrepancies were found.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.11 A TYPES OF LICENSES	N/A
8.16.2.11 B RENEWAL OF LICENSE	N/A
8.16.2.11 D NON-TRANSFERABLE RESTRICTIONS OF LICENSE	N/A
8.16.2.12 A, K, M LICENSING ACTIONS AND ADMINISTRATIVE APPEALS	N/A
8.16.2.17 E, F SURVEYS FOR CHILD CARE FACILITIES	N/A
8.16.2.18 D COMPLAINTS	N/A
8.16.2.21 A LICENSING REQUIREMENTS	N/A
8.16.2.21 B CAPACITY OF CENTERS	N/A
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	N/A
Administrative Requirements	
8.16.2.22 A ADMINISTRATION RECORDS	N/A
8.16.2.22 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	N/A
8.16.2.22 C POLICY AND PROCEDURES	N/A
8.16.2.22 D FAMILY HANDBOOK	N/A
8.16.2.22 E CHILDREN'S RECORDS	N/A
8.16.2.22 F PERSONNEL RECORDS	N/A
8.16.2.22 G PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.23 A PERSONNEL AND STAFFING REQUIREMENTS	Non-compliance

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**Personnel & Staffing**

**Deficiencies**

In the infant - (6 wk. - 12 mo.) class room(s) the staffing/child ratio was exceeded when an infant educator left the classroom leaving another educator alone with 11 infants.

**Regulation:** 8.16.2.23A(9)

**Corrective Action Plan**

A program will maintain staff/child ratios and group sizes at all times. Children must never be left unattended whether inside or outside the facility. Staff will be onsite, available and responsive to children during all hours of operation. Corrected on site.

**Date to be Completed:** 07/15/2017

<b>8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING</b>	N/A
<b>8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES</b>	N/A

**Services & Care of Children**

<b>8.16.2.24 A GUIDANCE</b>	N/A
<b>8.16.2.24 B NAPS OR REST PERIOD</b>	N/A
<b>8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>	N/A
<b>8.16.2.24 D DIAPERING AND TOILETING</b>	N/A
<b>8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>	N/A
<b>8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE</b>	N/A
<b>8.16.2.24 G PHYSICAL ENVIRONMENT</b>	N/A
<b>8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>	N/A
<b>8.16.2.24 I EQUIPMENT AND PROGRAM</b>	N/A
<b>8.16.2.24 J OUTDOOR PLAY AREAS</b>	N/A
<b>8.16.2.24 K SWIMMING, WADING AND WATER</b>	N/A
<b>8.16.2.24 L FIELD TRIPS</b>	N/A

**Food Service**

<b>8.16.2.25 B MEALS AND SNACKS</b>	N/A
<b>8.16.2.25 C MENUS</b>	N/A
<b>8.16.2.25 D KITCHENS</b>	N/A
<b>8.16.2.25 E MEAL TIMES</b>	N/A

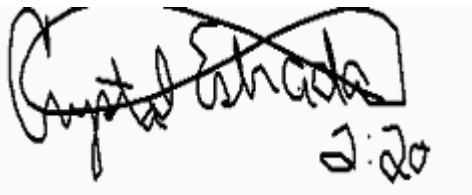
**Health & Safety Requirements**

<b>8.16.2.26 A HYGIENE</b>	N/A
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>	N/A
<b>8.16.2.26 C MEDICATION</b>	N/A
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>	N/A
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>	N/A

**Buildings, Grounds & Safety**

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<b>Buildings, Grounds &amp; Safety</b>		
8.16.2.29 A HOUSEKEEPING		N/A
8.16.2.29 B PEST CONTROL		N/A
8.16.2.29 C MECHANICAL SYSTEMS		N/A
8.16.2.29 D WATER AND WASTE		N/A
8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL		N/A
8.16.2.29 F EXITS AND WINDOWS		N/A
8.16.2.29 G TOILET AND BATHING FACILITIES		N/A
8.16.2.29 H SAFETY COMPLIANCE		N/A
8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		N/A
8.16.2.29 J PETS		N/A

Please note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans as noted above, may result in further action taken against the licensee.



06/15/2017



06/15/2017

Surveyor: Crystal Estrada

Date

Facility Rep: Priscilla Rouse

Date