



Facility

Name: Kids Planet II **License Number:** 166677
Address: 1301 N. Florida Ave., Alamogordo, NM 88310
Phone: 5754429811 **Fax:** **E-mail:** kidsplanet2.jackie@gmail.com

License Information

Type: 2 Star + Child Care Center **Status:** Licensed **Issue Date:** 04/07/2018 **Expiration Date:** 04/06/2019

Capacity

Over Age 2: 54 **Under Age 2:** 16 **Night Care:** 0 **Playground:** 37
Square Footage: 0

Census

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

Classrooms

Number of Classrooms: 5

Days and Hours of Operation

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

Inspection

Date: 08/28/2018 **Time In:** 1:15 PM **Time Out:** 2:50 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>Compliance</i>
8.16.2.18 D Complaints	<i>Compliance</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 *Compliance*

Administrative Requirements

8.16.2.22 A Administrative Records *Not Inspected*

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 *Not Inspected*

8.16.2.22 F Personnel Records *Not Inspected*

8.16.2.22 G Personnel Handbook *Not Inspected*

Personnel & Staffing

8.16.2.23 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.23 B Staff Qualifications and Training *Not Inspected*

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 *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 **Non-compliance**

The center did not post the daily activity schedule. The center failed to post the daily activity schedule in every classroom.

Corrective Action Plan

The center will begin posting their daily activities schedules and following them. CORRECTED ON SITE.

Regulation: 8.16.2.24.I.8.

Date to be Completed: 08/28/2018

Services & Care of Children (*continued*)

8.16.2.24 J Outdoor Play Areas	Compliance
8.16.2.24 K Swimming, Wadding and Water	Compliance
8.16.2.24 L Field Trips	Compliance

Food Service

8.16.2.25 B Meals and Snacks	Compliance
8.16.2.25 C Menus	Compliance
8.16.2.25 D Kitchens	Non-compliance

The refrigerator in the infant room does not have a working internal thermometer.

Corrective action Plan

The center will obtain and place a working thermometer in refrigerator. CORRECTED ON SITE.

Regulation: 8.16.2.25.D.6.

Date to be Completed: 08/28/2018

8.16.2.25 E Meal Times	Compliance
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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	Not Inspected
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	Compliance
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	Compliance

Buildings, Grounds & Safety (continued)

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

8.16.2.29 J Pets *Compliance*

Additional Comments

The 1-2's classroom is not in use at the moment.

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: *Steven Wells*



Facility Representative: *Jackie Hernandez*