

<b>Center Name:</b> Kids Planet II		<b>Address:</b> 1301 N. Florida Ave. Alamogordo, NM 88310			<b>Phone:</b> (575)442-9811		
<b>License Number:</b> 166677	<b>Issue Date:</b> 05/1/2017	<b>Expiration Date:</b> 04/6/2018	<b>Type:</b> 2 Star + Child Care Center		<b>Status:</b> Licensed		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	54	Under Age 2:	16	Night Care:	0	Playground:	37
		Over 2:	20	Under 2:	5		
<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:	06:	06:	06:	06:	Closed	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
<b># of Classrooms:</b> 5	<b>Purpose:</b> Semi-Annual		<b>Date:</b> 09/13/2017		<b>Time:</b> 12:05 PM		
<b>Comments</b>							

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	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	Compliance
8.16.2.21 A LICENSING REQUIREMENTS	Compliance
8.16.2.21 B CAPACITY OF CENTERS <u>Deficiencies</u> The center failed to post classroom capacities, and ratios and group sizes in an area of the room that is easily visible to parents, staff and visitors. This information in the before and afterschool classroom are not is not posted.  <b>Regulation:</b> 8.16.2.21B(3)(c)  <u>Corrective Action Plan</u> The center will post the capacity in an area of the room that is easily visible to parents, staff and visitors.  <b>Date to be Completed:</b> 10/13/2017	Non-compliance
8.16.2.21 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.22 A ADMINISTRATION 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

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<b>Administrative Requirements</b>		
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
<b>Personnel &amp; Staffing</b>		
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
<b>Services &amp; Care of Children</b>		
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 <b>Deficiencies</b> The center did not post the daily activity schedule. The before and afterschool classroom does not have an activity schedule posted. Regulation: 8.16.2.24I(8) <b>Corrective Action Plan</b> The center will begin posting their daily activities schedules and following them. Date to be Completed: 10/13/2017		Non-compliance
8.16.2.24 J OUTDOOR PLAY AREAS		Compliance
8.16.2.24 K SWIMMING, WADING AND WATER		Not Inspected
8.16.2.24 L FIELD TRIPS		Not Inspected
<b>Food Service</b>		
8.16.2.25 B MEALS AND SNACKS		Compliance
8.16.2.25 C MENUS		Compliance
8.16.2.25 D KITCHENS		Non-compliance

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<b>Food Service</b>		
<p><b><u>Deficiencies</u></b> A food is not properly stored; the item is not labeled and dated. Leftover shredded chicken in the refrigerator is not properly labeled and dated and mini corn dogs in the freezer are not properly labeled and dated. <b>Regulation:</b> 8.16.2.25D(4)</p> <p><b><u>Corrective Action Plan</u></b> The person responsible for food service will be instructed in proper food storage. CORRECTED ON SITE. <b>Date to be Completed:</b> 09/13/2017</p> <p><b><u>Deficiencies</u></b> The food; bottles of infant formula or breast milk brought from home for children in the Infant - (6 wk. - 12 mo.) classroom(s) are not labeled. One bottle and one food container is not properly labeled. <b>Regulation:</b> 8.16.2.25D(5)</p> <p><b><u>Corrective Action Plan</u></b> A staff will be assigned responsibility for ensuring all foods and bottles brought from the child's home are labeled and , if necessary, refrigerated. CORRECTED ON SITE. <b>Date to be Completed:</b> 09/13/2017</p>		
<b>8.16.2.25 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.26 A HYGIENE</b>		Compliance
<b>8.16.2.26 B FIRST AID REQUIREMENTS</b>		Not Inspected
<b>8.16.2.26 C MEDICATION</b>		Not Inspected
<b>8.16.2.27 A-D ILLNESS REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>8.16.2.28 A-H TRANSPORTATION REQUIREMENTS FOR CENTERS</b>		Not Inspected
<b>Buildings, Grounds &amp; Safety</b>		
<p><b>8.16.2.29 A HOUSEKEEPING</b></p> <p><b><u>Deficiencies</u></b> The premises in the infant classroom are not safe in that there is a pacifier left in a child's crib. <b>Regulation:</b> 8.16.2.29A(1)</p> <p><b><u>Corrective Action Plan</u></b> The safety violation will be corrected and a system for routine safety inspection developed. CORRECTED ON SITE. <b>Date to be Completed:</b> 09/13/2017</p>		Non-compliance
<b>8.16.2.29 B PEST CONTROL</b>		Compliance
<b>8.16.2.29 C MECHANICAL SYSTEMS</b>		Compliance
<b>8.16.2.29 D WATER AND WASTE</b>		Compliance
<b>8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>		Compliance
<b>8.16.2.29 F EXITS AND WINDOWS</b>		Compliance

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**Buildings, Grounds & Safety**

<b>8.16.2.29 G TOILET AND BATHING FACILITIES</b>	Compliance
<b>8.16.2.29 H SAFETY COMPLIANCE</b>	Compliance
<b>8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance
<b>8.16.2.29 J PETS</b>	Not Inspected

**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.**

*Steven Wells* 1:50

09/13/2017

*Gustavo F. Barraza*

09/13/2017

Surveyor: Steven Wells	Date	Facility Rep: Gustavo F. Barraza	Date
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