

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

| Center Name: | | | Address: | | | | | Pho | one: | |
|--|---|---------------------------|-----------------------------------|------------|------------------|------------|---------------|-------------------------|---------------|---------------|
| KidsZone 4110 Sabana Grande Blvd. Rio Rancho, NM 87124 | | | | | (505 | 5)891-6196 | | | | |
| License Number: | Issue Date: | Expiration Date: Type: St | | | Status: | <u></u> | | | | |
| 153986 | 02/7/2017 | 02/6/2018 | 2 Star Child Care Center Licensed | | | | | | | |
| Capacity | | | | | | | nsus | | | |
| Over Age 2: 27 | Under Age 2: | 0 Night C | are: (| 0 PI | ayground: 27 | Ove | er 2: | 0 | Under 2: | 0 |
| Days and Hours of C | peration | | | | | | | | | |
| Opening Times: | Monday Tuesday Wednesday Thursday Friday Saturda Opening Times: 08:30 AM 08:30 AM 08:30 AM 08:30 AM 08:30 AM Closed | | | | | | | <u>Sunday</u> Closed | | |
| Closing Times: | 03:30 PM | 03:30 PM | | :30 PM | 03:30 PM | | 0 PM | | | |
| # of Classrooms: | P | urpose: | | | Date: | | | Time: | | |
| 2 | F | ollow-up | | | 10/13/2017 | | | 01:20 PM | | |
| Comments This is a onsite follow | v up to the semi-a | innual inspection | conducted o | on 6/27/17 | | | | | | |
| | - | - | | | D OF NON-COMPLIA | NCE OF THE | REGULATIO | ONS AS NO | TED BELOW: | |
| | | | | Licer | | | | | | |
| | | | | Licer | ISUIE | | | | | Not lass -t- |
| 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 | | | | | | | | Not Inspected | | |
| 8.16.2.21 A LICENSING REQUIREMENTS | | | | | | | _ | Not Inspected | | |
| 8.16.2.21 B CAPACITY OF CENTERS | | | | | | | | Not Inspected | | |
| 8.16.2.21 C INCIDENT REPORTING REQUIREMENTS | | | | | | | | Not Inspected | | |
| | | | Admini | istrative | Requirements | 5 | | | | |
| 8.16.2.22 A ADMINIS | STRATION RECO | RDS | | | | | | | | 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 | | | | | | | | Compliance | | |
| 8.16.2.22 F PERSONNEL RECORDS | | | | | | | | Compliance | | |
| 8.16.2.22 G PERSONNEL HANDBOOK | | | | | | | | Not Inspected | | |
| Personnel & Staffing | | | | | | | | | | |
| 8.16.2.23 A PERSON | INEL AND STAFF | | | | | | | | | Not Inspected |
| 8.16.2.23 B STAFF QUALIFICATIONS AND TRAINING | | | | | | | Not Inspected | | | |
| 8.16.2.23 C STAFF/CHILD RATIOS AND GROUP SIZES | | | | | | | Not Inspected | | | |

| Center Name: | License Number: | Date: | | | | |
|---|------------------|---------------|---------------|--|--|--|
| KidsZone | 153986 | 10/13/2017 | | | | |
| Services & | Care of Children | | | | | |
| 8.16.2.24 A GUIDANCE | | | Compliance | | | |
| 8.16.2.24 B NAPS OR REST PERIOD | | Not Inspected | | | | |
| 8.16.2.24 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLE | | Not Inspected | | | | |
| 8.16.2.24 D DIAPERING AND TOILETING | | Not Inspected | | | | |
| 8.16.2.24 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPEC | | Not Inspected | | | | |
| 8.16.2.24 F ADDITIONAL REQUIREMENTS FOR NIGHT CARE | | Not Inspected | | | | |
| 8.16.2.24 G PHYSICAL ENVIRONMENT | | Not Inspected | | | | |
| 8.16.2.24 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | Not Inspected | | | | |
| 8.16.2.24 I EQUIPMENT AND PROGRAM | | Not Inspected | | | | |
| 8.16.2.24 J OUTDOOR PLAY AREAS | | Not Inspected | | | | |
| 8.16.2.24 K SWIMMING, WADING AND WATER | | Not Inspected | | | | |
| 8.16.2.24 L FIELD TRIPS | | | Not Inspected | | | |
| Foo | od Service | ŀ | | | | |
| 8.16.2.25 B MEALS AND SNACKS | | | Not Inspected | | | |
| 8.16.2.25 C MENUS | | | Not Inspected | | | |
| 8.16.2.25 D KITCHENS | | | Compliance | | | |
| 8.16.2.25 E MEAL TIMES | | Not Inspected | | | | |
| 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 | | | Not Inspected | | | |
| 8.16.2.29 B PEST CONTROL | | Not Inspected | | | | |
| 8.16.2.29 C MECHANICAL SYSTEMS | | Compliance | | | | |
| 8.16.2.29 D WATER AND WASTE | | Not Inspected | | | | |
| 8.16.2.29 E LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | Not Inspected | | | | |
| 8.16.2.29 F EXITS AND WINDOWS | | Not Inspected | | | | |
| 8.16.2.29 G TOILET AND BATHING FACILITIES | | Not Inspected | | | | |
| 8.16.2.29 H SAFETY COMPLIANCE | Compliance | | | | | |
| 8.16.2.29 I SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL | TANCES | Not Inspected | | | | |
| 8.16.2.29 J PETS | | | Not Inspected | | | |

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|--------------|-----------------|------------|
| KidsZone | 153986 | 10/13/2017 |

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.

10/13/2017

Date

Facility Rep:Jennifer Harvey

Surveyor:Kia Kennedy

E

Date

10/13/2017