**Facility** 

Name: KidsZone Program License Number: 153986

Address: 4110 Sabana Grande Blvd., Rio Rancho, NM 87124

Phone: 5058916196 Fax: E-mail: jharvey@rnm.gov

License Information

Type: 2 Star Child Care Status: Licensed Issue Date: 02/07/2019 Expiration Date:

Center 02/06/2020

Capacity

Over Age 2: 27 Under Age 2: 0 Night Care: 0 Playground: 27

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 2

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday Closed Closed

Inspection

#### 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	Not Inspected
8.16.2.21 A Licensing Requirements	Not Inspected
8.16.2.21 B Capacity of Centers	Not Inspected

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## Licensure (continued)

8.16.2.21 C Incident Reporting Requirements

Not Inspected

## 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	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 Personnel and Staffing Requirements

Not Inspected

8.16.2.23 B Staff Qualifications and Training

Non-compliance

From the review of staff records, it was determined that 1 out of 5 staff does/do not have documentation of the 45-hour entry level course or an approved equivalent prior to or within six months of employment.

Corrective Action Plan

Training will be completed for staff as required and documentation retained on file. Educator is scheduled to re-take the course Feb.9, 2019

Regulation: 8.16.2.23.B.2.c.

Date to be Completed: *02/28/2019* 

8.16.2.23 C Staff/Child Ratios and Group Sizes

Not Inspected

# 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 Toddlers	Not Inspected
8.16.2.24 D Diapering and Toileting	Not Inspected
8.16.2.24 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.24 F Additional Requirements for Night Care	Not Inspected
8.16.2.24 G Physical Environment	Not Inspected

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Services & Care of Children (continued)	
8.16.2.24 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.24   Equipment and Program	Not Inspected
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
Food Service	
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	Not Inspected
8.16.2.26 B First Aid Requirements	Compliance
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	Not Inspected
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	Not Inspected
8.16.2.29 H3(f)(i)(k) Safety Compliance	Not Inspected
8.16.2.29 J Pets	Not Inspected

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#### **Additional Comments**

This is a follow up survey to the annual inspection conducted on 12/4/18, the following remain.

#### 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: Kia Kennedy

Facility Representative: Jennifer Harvey