



Facility

Name: *Amanda Lackey* License Number: *94447*
 Address: *Grants, NM 87020*
 Phone: *5052403658* Fax: *N/A* E-mail: *N/A*

License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *01/01/2018* Expiration Date: *12/31/2018*

Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *1* Under 2: *0*

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>11:30 AM - 7:00 PM</i>	Sunday <i>11:30 AM - 7:00 PM</i>			

Inspection

Date: *10/29/2018* Time In: *10:00 AM* Time Out: *11:50 AM* Purpose: *Annual*

Registration

8.17.2.11 A,B Background Checks

Non-compliance

Background check(s) for the Household Members were not conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification.

**** HHM did get registered for fingerprinting but needs to continue the process. ****

Corrective Action Plan

Background checks will be conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification.

Regulation: *8.17.2.11.A.*

Date to be Completed: *11/28/2018*

Registration (*continued*)

8.17.2.11 C Other Persons Background Checks	N/A
8.17.2.11 E Documentation	Compliance
8.17.2.13 Visits by Agency and Registered Authority	Compliance
8.17.2.14 A-C Non-Transferability of Registration	Compliance
8.17.2.15 A-C Incident Reports	Compliance

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements	Non-compliance
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Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

**** All immunization records are needed for all children caring for and resident children ****

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 11/28/2018

No information card for each child

****Child Enrollment Forms are needed for all children caring for and resident children. ****

Corrective Action Plan

Caregivers will collect the appropriate information to store information cards on each child.

Regulation: 8.17.2.24.

Date to be Completed: 11/28/2018

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement	Compliance
8.17.2.10 B Age Requirements	Compliance
8.17.2.10 E,F Caregiver Reporting	Compliance
8.17.2.10 G Primary and Substitute Caregiver Training	Compliance
8.17.2.10 H Primary and Substitute Caregiver Training	Compliance
8.17.2.10 I Primary Caregiver for Infants	N/A
8.17.2.10 K CPR and First Aid Certification	Compliance

Caregiver Requirements (*continued*)

8.17.2.10 L Competency Training *Compliance*

Group Composition

8.17.2.21 A Non-resident Children *Compliance*

8.17.2.21 B Children Under 2 *Compliance*

8.17.2.21 C Children Under 6 *Compliance*

8.17.2.21 D Drop In Children *Compliance*

8.17.2.21 E Shift Changes *Compliance*

8.17.2.21 F Caregiver Involvement *Compliance*

Health & Safety Requirements

8.17.2.22 A Safe Condition *Compliance*

8.17.2.22 B,C Electrical Outlets *Compliance*

8.17.2.22 D Temperature *Compliance*

8.17.2.22 E Ventilation *Compliance*

8.17.2.22 F Heaters and Heating Units *Compliance*

8.17.2.22 G Hot and Cold Running Water *Compliance*

8.17.2.22 H,I,J Inside and Outside Play Areas *Compliance*

8.17.2.22 K Storage of Dangerous Materials *Compliance*

8.17.2.22 L Working Telephone *Compliance*

8.17.2.22 M Emergency Numbers *Compliance*

8.17.2.22 N Smoke / Carbon Monoxide Detector *Compliance*

8.17.2.22 O,P Firearm Safety/Storage *N/A*

8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use *Compliance*

8.17.2.22 R Fire Extinguisher *Compliance*

8.17.2.22 S Combustible and Flammable Materials *Compliance*

8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan *Compliance*

8.17.2.22 U Major Exits *Compliance*

8.17.2.22 V Toys, Objects and Crib Standards *N/A*

8.17.2.22 W Toilet Rooms *Compliance*

8.17.2.22 X First Aid Kit *Compliance*

Health & Safety Requirements *(continued)*

8.17.2.22 Y Pets	Compliance
8.17.2.22 Z Diaper Changing	N/A
8.17.2.22 AA Transportation	N/A

Meal Requirements

8.17.2.23 H Refrigeration	Compliance
8.17.2.23 I Refrigerator Thermometers	Compliance

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	Compliance
8.17.2.25 C Guidance	Compliance
8.17.2.25 D Policies and Procedures for Expulsion	Compliance
8.17.2.25 E Activities and Experiences	Compliance
8.17.2.25 F Caring for Infants	N/A
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

Additional Comments

Caring for four non-resident children and two resident children.

Registered as Subsidy/Food.

Last CACFP visit: 9/18/18

BC Date: 1/4/14

MNL-HHM BC Date expired

CPR/First aid expiration date: 8/2019

Infant/toddler training is not required.

Health and Safety training completed: 9/24/2016

Three pet inoculations viewed.

I appreciate your time and thank you, Amanda.

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: *Valanesia Johnson*



Facility Representative: *Amanda Lackey*