

Provider Name: Amanda Lackey		Address: Grants, NM 87020			Phone: (505)240-3658		
Registration Numl 94447	Issue Date: 01/1/2017	Expiration Date: 12/31/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity					Census		
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	0	Under 2:	0		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:15 AM	07:15 AM	07:15 AM	07:15 AM	07:15 AM	07:15 AM	07:15 AM
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM
# of Classrooms: 0	Purpose: Annual		Date: 09/12/2017		Time: 10:00 AM		
Comments							
Days and hours vary from child to child.							
Caring for three non-resident children.							
Registered as subsidy and food.							
BC date: 1/14/2014							
1 HHM date: 04/24/2013							
Last CACFP visit: 7/20/2017							
CPR/FIRST AID expiration date: 11/2017 (Recently took a CPR/FIRST AID class)							
Health and Safety date: 9/24/16							
1 Pet Inoculation expiration date: 11/30/18							
2 Pet Inoculation expiration date: 12/29/17							
REMINDER:							
How to register for fingerprinting/locations site Application for Background Check 1 Adult Written Statement							
Thank you for your time, I enjoyed our home visit today. You are doing a fantastic job providing child care.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Registration	
8.17.2.11 A,B BACKGROUND CHECKS	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Compliance
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	

Provider Name: Amanda Lackey	Registration Number: 94447	Date: 09/12/2017
Record Keeping Requirements		
8.17.2.24 RECORD KEEPING REQUIREMENTS		Compliance
Caregiver Requirements		
8.17.2.10 A CAREGIVER REIMBURSEMENTS		Compliance
8.17.2.10 B AGE REQUIREMENT		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
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		Non-compliance

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Health & Safety Requirements

Deficiencies

Fire extinguisher is not Certified once a year, with official tags noting the date of inspection.

Regulation: 8.17.2.22R

Corrective Action Plan

Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection.

Date to be Completed: 10/05/2017

8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Compliance
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER 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
8.17.2.22 Y PETS	Compliance
8.17.2.22 Z DIAPER CHANGING	N/A
8.17.2.22 AA TRANSPORTATION	N/A

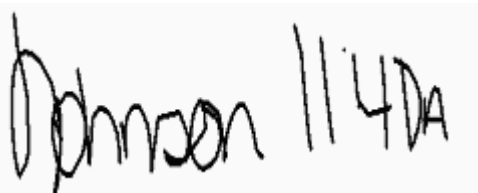
Meal Requirements

8.17.2.23 H REFRIGERATION	Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS	Compliance

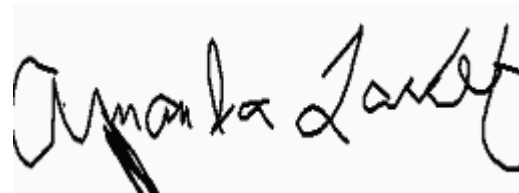
Caregiver's Responsibilities

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
8.17.25 G. REST PERIODS	N/A
8.17.25 H SWIMMING, WADING AND WATER	N/A

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 provider.

 114DA

09/12/2017



09/12/2017

Surveyor: Valanesia Johnson	Date	Provider Rep: Amanda Lackey	Date
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