



### Facility

Name: *Amanda Montoya* License Number: *159685*  
 Address: *Rio Rancho, NM 87124*  
 Phone: *5052707093* Fax: E-mail: *None*

### License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *04/01/2018* Expiration Date: *03/31/2019*

### Capacity

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

### Census

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

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

<b>Monday</b> <i>6:30 AM - 6:30 PM</i>	<b>Tuesday</b> <i>6:30 AM - 6:30 PM</i>	<b>Wednesday</b> <i>6:30 AM - 6:30 PM</i>	<b>Thursday</b> <i>6:30 AM - 6:30 PM</i>	<b>Friday</b> <i>6:30 AM - 6:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *01/16/2019* Time In: *9:35 AM* Time Out: *10:40 AM* Purpose: *Annual*

### Registration

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

## Record Keeping Requirements

### 8.17.2.24 Record Keeping Requirements

**Non-compliance**

*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.*

*2 RESIDENT 1 NON RESIDENT*

*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: 02/15/2019

## 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	Compliance
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

## Health & Safety Requirements *(continued)*

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	Compliance
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	Compliance
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	Compliance

## 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

### Caregiver's Responsibilities (*continued*)

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 **Non-compliance**

*The child did not have written permission to enter the pool.*

**4 NON-RESIDENT CHILDREN**

*Corrective Action Plan*

*The child did not have written permission to enter the pool.*

Regulation: 8.17.2.25.H.1.

Date to be Completed: 02/15/2019

### Additional Comments

BCU: 03/10/2014

HHM: 08/29/2016

CACFP:9/12/2018

FIRSTAID/CPR: 04/09/20

FOOD/SUBSIDY: YES

TRAINING HOURS: 8 PREVIOUS 0 CURRENT

HEALTH AND SAFETY DONE: YES

INFANT AND TODDLER TRAINING DONE: YES


FIRE EXTINGUISHER EXPIRES:12/19

CHILDREN: 3 RESIDENT AGES 11,8,6 4 NON-RESIDENT AGES 5,5,7,6

**\*\*\*PROVIDER'S BGC EXPIRES 03/10/19. GAVE BGC PACKET.**

### 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: Angelica Vanchaik



Facility Representative: Amanda Montoya