



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:** *04/01/2019* **Expiration Date:** *03/31/2020*

Capacity

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

Census

Over 2: *NA* **Under 2:** *NA*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *03/21/2019* **Time In:** *4:47 PM* **Time Out:** *4:57 PM* **Purpose:** *Follow-up*

Registration

| | |
|---|----------------------|
| 8.17.2.11 A,B Background Checks | <i>Not Inspected</i> |
| 8.17.2.11 C Other Persons Background Checks | <i>Not Inspected</i> |
| 8.17.2.11 E Documentation | <i>Not Inspected</i> |
| 8.17.2.13 Visits by Agency and Registered Authority | <i>Not Inspected</i> |
| 8.17.2.14 A-C Non-Transferability of Registration | <i>Not Inspected</i> |
| 8.17.2.15 A-C Incident Reports | <i>Not Inspected</i> |

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements *Compliance*

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Not Inspected*

8.17.2.10 B Age Requirements *Not Inspected*

8.17.2.10 E,F Caregiver Reporting *Not Inspected*

8.17.2.10 G Primary and Substitute Caregiver Training *Not Inspected*

8.17.2.10 H Primary and Substitute Caregiver Training *Not Inspected*

8.17.2.10 I Primary Caregiver for Infants *Not Inspected*

8.17.2.10 K CPR and First Aid Certification *Not Inspected*

8.17.2.10 L Competency Training *Not Inspected*

Group Composition

8.17.2.21 A Non-resident Children *Not Inspected*

8.17.2.21 B Children Under 2 *Not Inspected*

8.17.2.21 C Children Under 6 *Not Inspected*

8.17.2.21 D Drop In Children *Not Inspected*

8.17.2.21 E Shift Changes *Not Inspected*

8.17.2.21 F Caregiver Involvement *Not Inspected*

Health & Safety Requirements

8.17.2.22 A Safe Condition *Not Inspected*

8.17.2.22 B,C Electrical Outlets *Not Inspected*

8.17.2.22 D Temperature *Not Inspected*

8.17.2.22 E Ventilation *Not Inspected*

8.17.2.22 F Heaters and Heating Units *Not Inspected*

8.17.2.22 G Hot and Cold Running Water *Not Inspected*

8.17.2.22 H,I,J Inside and Outside Play Areas *Not Inspected*

8.17.2.22 K Storage of Dangerous Materials *Not Inspected*

8.17.2.22 L Working Telephone *Not Inspected*

Health & Safety Requirements *(continued)*

| | |
|---|----------------------|
| 8.17.2.22 M Emergency Numbers | <i>Not Inspected</i> |
| 8.17.2.22 N Smoke / Carbon Monoxide Detector | <i>Not Inspected</i> |
| 8.17.2.22 O,P Firearm Safety/Storage | <i>Not Inspected</i> |
| 8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use | <i>Not Inspected</i> |
| 8.17.2.22 R Fire Extinguisher | <i>Not Inspected</i> |
| 8.17.2.22 S Combustible and Flammable Materials | <i>Not Inspected</i> |
| 8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan | <i>Not Inspected</i> |
| 8.17.2.22 U Major Exits | <i>Not Inspected</i> |
| 8.17.2.22 V Toys, Objects and Crib Standards | <i>Not Inspected</i> |
| 8.17.2.22 W Toilet Rooms | <i>Not Inspected</i> |
| 8.17.2.22 X First Aid Kit | <i>Not Inspected</i> |
| 8.17.2.22 Y Pets | <i>Not Inspected</i> |
| 8.17.2.22 Z Diaper Changing | <i>Not Inspected</i> |
| 8.17.2.22 AA Transportation | <i>Not Inspected</i> |

Meal Requirements

| | |
|---------------------------------------|----------------------|
| 8.17.2.23 H Refrigeration | <i>Not Inspected</i> |
| 8.17.2.23 I Refrigerator Thermometers | <i>Not Inspected</i> |

Caregiver's Responsibilities

| | |
|---|----------------------|
| 8.17.2.25 A,B Supervision | <i>Not Inspected</i> |
| 8.17.2.25 C Guidance | <i>Not Inspected</i> |
| 8.17.2.25 D Policies and Procedures for Expulsion | <i>Not Inspected</i> |
| 8.17.2.25 E Activities and Experiences | <i>Not Inspected</i> |
| 8.17.2.25 F Caring for Infants | <i>Not Inspected</i> |
| 8.17.2.25 G Rest Periods | <i>Not Inspected</i> |
| 8.17.2.25 H Swimming, Wading and Water | <i>Compliance</i> |

Additional Comments

F/U FROM ANNUAL 01/16/2019
 PROVIDER SENT DOCUMENTS VIA TEXT MESSAGE.
 BCU: 03/19/2019

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.

Angelica Vanchaik

*unavailable to
Sign*

Surveyor: *Angelica Vanchaik*

Facility Representative: *Amanda Montoya*