



Provider Name: Amanda Montoya		Address: Rio Rancho, NM 87124		Phone: (505)270-7093			
Registration Numl 159685	Issue Date: 04/1/2016	Expiration Date: 03/31/2017	Type: Child Care Reg. Self-Cert Part	Status: Registered			
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census 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:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
# of Classrooms: 10	Purpose: Follow-up		Date: 03/17/2017		Time: 11:23 AM		
Comments BGC-03/10/14 LAST CACFP-01/19/17 FIRST AID/CPR EXPIRES-04/09/18 PROVIDER IS SUBSIDY AND FOOD PROVIDER SUBMITTED DOCUMENTATION VIA EMAIL ON 03/17/17. THIS IS A FOLLOW-UP TO A RENEWAL VISIT.							

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	Not Inspected
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Not Inspected
8.17.2.11 E DOCUMENTATION	Not Inspected
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	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	

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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	N/A	
8.17.2.21 E SHIFT CHANGES	N/A	
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	
8.17.2.22 M EMERGENCY NUMBERS	Not Inspected	
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR	Not Inspected	
8.17.2.22 O,P FIREARM SAFETY/STORAGE	Not Inspected	
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE	Not Inspected	
8.17.2.22 R FIRE EXTINGUISHER	Not Inspected	
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Not Inspected	
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN	Not Inspected	
8.17.2.22 U MAJOR EXITS	Not Inspected	
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS	Not Inspected	
8.17.2.22 W TOILET ROOMS	Not Inspected	
8.17.2.22 X FIRST AID KIT	Not Inspected	
8.17.2.22 Y PETS	Not Inspected	
8.17.2.22 Z DIAPER CHANGING	N/A	
8.17.2.22 AA TRANSPORTATION	Not Inspected	
Meal Requirements		
8.17.2.23 H REFRIGERATION	Not Inspected	
8.17.2.23 I REFRIGERATOR THERMOMETERS	Not Inspected	
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION	Not Inspected	

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Caregiver's Responsibilities		
8.17.2.25 C GUIDANCE	Not Inspected	
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	Not Inspected	
8.17.2.25 E ACTIVITIES AND EXPERIENCES	Not Inspected	
8.17.2.25 F CARING FOR INFANTS	N/A	
8.17.25 G. REST PERIODS	Not Inspected	
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.

	03/17/2017		03/17/2017
Surveyor: Christine Juancha	Date	Provider Rep: Amanda Montoya	Date