



Facility

Name: *Blanca Ortega* License Number: *56739*
 Address: *15-5 McCrimmon, Vado, NM 88072*
 Phone: *5752334413* Fax: E-mail: *blanca0316corral@gmial.com*

License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *02/14/2018* Expiration Date: *02/13/2019*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>12:00 AM - 12:00 AM</i>	Tuesday <i>12:00 AM - 12:00 AM</i>	Wednesday <i>12:00 AM - 12:00 AM</i>	Thursday <i>12:00 AM - 12:00 AM</i>	Friday <i>12:00 AM - 12:00 AM</i>
Saturday <i>12:00 AM - 12:00 AM</i>	Sunday <i>12:00 AM - 12:00 AM</i>			

Inspection

Date: *12/12/2018* Time In: *1:30 PM* Time Out: *2:23 PM* Purpose: *Annual*

Licensure

- 8.16.2.31 A Licensing Requirements *Compliance*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Compliance*

Administrative Requirements

- 8.16.2.32 A Administrative Records *Compliance*
- 8.16.2.32 B Mission, Philosophy and Curriculum Statement *Compliance*
- 8.16.2.32 C Parent Handbook *Compliance*
- 8.16.2.32 D Children's Records *Compliance*

Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Compliance

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Compliance
8.16.2.33 B Staff Qualifications and Training	Non-compliance

Educators did not complete the following training within 3-months: Health and Safety Training. 1 out of 3.

Corrective Action Plan

All educators, regardless of the number of hours per week, will complete the above listed training.

Regulation: 8.16.2.33.B.1.

Date to be Completed: 01/11/2019

Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
8.16.2.34 D Diapering and Toileting	Compliance
8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	Compliance
8.16.2.34 H Social-Emotional Responsive Environment	Compliance
8.16.2.34 I Equipment and Program	Compliance
8.16.2.34 J Outdoor Play	Compliance
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	Compliance

Food Service

8.16.2.35 B Meals and Snacks	Compliance
8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Compliance

Health & Safety Requirements (continued)

8.16.2.35 E Meal Times	Not Inspected
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Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
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8.16.2.36 B First Aid Requirements	Compliance
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8.16.2.36 C Medication	N/A
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8.16.2.36 D Illness and Notifiable Diseases	Compliance
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8.16.2.37 A-G Transportation Requirements for Homes	Compliance
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Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Non-compliance
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The equipment are not in good repair as evidenced by in playground area a bicycle is missing a training wheel. .

Corrective Action Plan

Repairs will be completed and a system for routine inspection of the home and premises will be established.

****CORRECTED ON SITE****

Regulation: 8.16.2.38.A.1.

Date to be Completed: 12/12/2018

8.16.2.38 B Pest Control	Compliance
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8.16.2.38 C Mechanical Systems	Compliance
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8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.38 E Exits	Compliance
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8.16.2.38 F Toilet and Bathing Facilities:	Compliance
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8.16.2.38 G Safety Compliance	Compliance
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8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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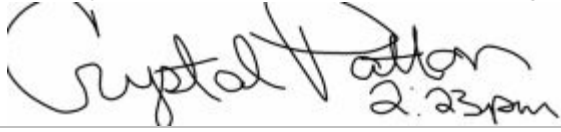
8.16.2.38 I Pets	Compliance
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Additional Comments

None


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.



Crystal Patton
2:23pm

Surveyor: *Crystal Patton*



Blanca Ortega

Facility Representative: *Blanca Ortega*