



Provider Name: Cecil Munoz		Address: Las Cruces, NM 88007		Phone: (575)523-1529			
Registration Numl 135883	Issue Date: 08/1/2016	Expiration Date: 07/31/2017	Type: Child Care Reg. No SSN-Food Only	Status: Registered			
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census Over 2: 0 Under 2: 1			
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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	07:30 PM	07:30 PM	07:30 PM	07:30 PM	07:30 PM		
# of Classrooms: 0	Purpose: Annual		Date: 06/13/2017		Time: 12:52 PM		
Comments <p>***This Annual Home Inspection is being conducted by CCS Jose Morales***</p> <p>There is 1 Non-Resident child age 1.5 years old.</p> <p>Caregiver cares for 4 Non-resident children ages 5, 7, 4 and 1.5 years old.</p> <p>Caregiver is a Food Only participant. Her food sponsor is FYI. Last CACFP visit was: 4/26/2017.</p> <p>Background Check clearance date: Caregiver: 06/12/2017</p> <p>Child Abuse and Child Neglect Screening clearance date for: Daughter: 06/12/2017</p> <p>Caregiver's Training: First Aid/CPR certification expires on : 02/2018</p> <p>Total training hours for current year: 4 hours. Caregiver has until 07/31/2017 to complete 2 more hours. Total training hours for last year: 6 hours.</p> <p>Caregiver has 9 dogs: Pingo, Leila, Bella, Shanaynay, Princess, Misty, Cinnamon, Caroline, and Baby. Caregiver has an above swimming pool but it is not in use and does not have any water in it. It is also inaccessible to children. She also has a trampoline that is in an area where children cannot get into. The caregiver also has a wading pool which she plans to use for the children at another location in her yard. The caregiver has a written a statement that she will not allow the child care children to use the trampoline during child care hours and she will not allow the children to enter the above swimming pool area. She will keep that area locked. The caregiver also has a written statement saying that she will not use the fireplace in the home.</p>							

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	N/A
8.17.2.11 E DOCUMENTATION	Compliance

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Registration		
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		
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	N/A	
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 <u>Deficiencies</u> Electrical outlets within reach of children do not have protective covers. Caregiver has an exposed outlet in the living room. ***Corrected on site**** Regulation: 8.17.2.22B <u>Corrective Action Plan</u> All electrical outlets within reach of children will have safety outlets or protective covers. ***Corrected on site*** The outlet is now covered. Date to be Completed: 06/13/2017	Non-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	

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Health & Safety Requirements		
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	Compliance	
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	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	Compliance	
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	Compliance	
8.17.25 H SWIMMING, WADING AND WATER	Non-compliance	

Provider Name:

Cecil Munoz

Registration Number:

135883

Date:

06/13/2017

Caregiver's Responsibilities

Deficiencies

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

*****Corrected on site*****

Regulation: 8.17.2.25G

Corrective Action Plan

Caregiver must obtain written permission from a parent or guardian before a child enters a pool.

*****Corrected on site*****

Both parents informed me that it is ok for their children to enter the pool. They will provide permission to enter the pool signatures as soon as possible.

Date to be Completed: 06/13/2017

Deficiencies

The portable wading pool was not empty when not in use.

*****Corrected on site*****

Regulation: 8.17.2.25G

Corrective Action Plan

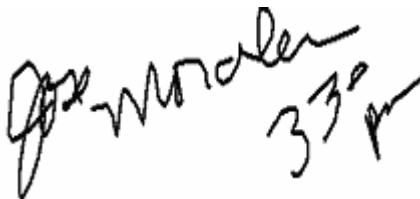
The wading pool will be drained and filled with fresh water daily and disinfected regularly; will be empty when it is not in use and remove it from areas accessible to children; and will not be placed on concrete or asphalt.

*****Corrected on site*****

The caregiver emptied the wading pool and placed it in a locked area.

Date to be Completed: 06/13/2017

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.


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06/13/2017



06/13/2017

Surveyor: Jose Morales

Date

Provider Rep: Cecil Munoz

Date