

Provider Name: D'Nell Lopez		Address: Albuquerque, NM 87110			Phone: (505)903-4416	
Registration Numl 155441	Issue Date: 11/1/2016	Expiration Date: 10/31/2017	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>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	Closed
# of Classrooms: 0	Purpose: Follow-up		Date: 08/25/2017		Time: 09:30 AM	
Comments <u>THIS IS A FOLLOW UP TO A RENEWAL VISIT CONDUCTED ON 8/7/2017.</u> BCU 4/4/2017 (SUBSIDY & FOOD) CURRENT YEAR TRAINING 13 HOURS HEALTH & SAFETY ORIENTATION COMPLETED ON 8/7/2017 ADULT PEDIATRIC CPR& FIRST AID COMPLETED ON 8/19/2017, RENEWAL DATE 8/19/2019 FIRE EXTINGUISHER RE-CERTIFIED 8/2017 *PROVIDER IS IN FULL COMPLIANCE						

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	N/A
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	Compliance
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

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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		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		N/A
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		N/A
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		N/A
8.17.2.22 Z DIAPER CHANGING		N/A
8.17.2.22 AA TRANSPORTATION		N/A
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.

Amanda Trujillo

08/25/2017

Sig. on file

08/25/2017

Surveyor: Amanda Trujillo

Date

Provider Rep: D'Nell Lopez

Date