

Children, Youth and Families Department Child Care Licensing SURVEY REPORT

Facility					
Name: Deborah Hernande	License Number: 102037				
Address: 1805 Mountain	-				
Phone: 5754430284	Fax:	E-mail: mys	E-mail: mysapito@hotmail.com		
License Information					
Type : 2 Star Family Child Care Home	Status: Licensed	Issue Date	: 11/22/2017	Expiration Date: 11/21/2018	
Capacity					
Over Age 2: 4 Square Footage: 0	Under Age 2:2	Night Care	: 0	Playground: 0	
Census					
Over 2:0	Under 2:0				
Classrooms					
Number of Classrooms:	7				
Days and Hours of Operation	on				
Monday 7:00 AM - 5:30 PM 7	Tuesday 7:00 AM - 5:30 PM	Wednesday 7:00 AM - 5:30 PM	Thursday 7:00 AM - 5:30		
Saturday Closed	Sunday Closed				
Inspection					
Date: 10/10/2018	Time In: 2:51 PM	Time Out: 2	2:56 PM	Purpose: Follow-up)
Licensure					
8.16.2.31 A Licensing Re	quirements				N/A
8.16.2.31 B Capacity of a Home					N/A
8.16.2.31 C Incident Rep	orting Requirement	s			N/A
Administrative Requirem	ents				
8.16.2.32 A Administrative Records					N/A
8.16.2.32 B Mission, Philosophy and Curriculum Statement					
8.16.2.32 C Parent Handbook					
8.16.2.32 D Children's Re	ecords				N/A

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Administrative Requirements (continu	ed)		
8.16.2.32 E Personnel Records		N/A	
8.16.2.32 F Personnel Handbook		N/A	
Personnel & Staffing			
8.16.2.33 A Personnel and Staffing Rec	quirements	N/A	
8.16.2.33 B Staff Qualifications and Tra	aining	N/A	
Services & Care of Children			
8.16.2.34 A Guidance		N/A	
8.16.2.34 B Naps or Rest Period		N/A	
8.16.2.34 C Additional Requirements f	or Infants and Toddlers	N/A	
8.16.2.34 D Diapering and Toileting		N/A	
8.16.2.34 E Additional Requirements f	or Children with Special Needs	N/A	
8.16.2.34 F Night Care		N/A	
8.16.2.34 G Physical Environment		N/A	
8.16.2.34 H Social-Emotional Respons	ive Environment	N/A	
8.16.2.34 I Equipment and Program		N/A	
8.16.2.34 J Outdoor Play		N/A	
8.16.2.34 K Swimming, Wadding and V	Vater	N/A	
8.16.2.34 L Field Trips		N/A	
Food Service			
8.16.2.35 B Meals and Snacks		N/A	
8.16.2.35 C Menus		N/A	
8.16.2.35 D Kitchens		N/A	
8.16.2.35 E Meal Times		N/A	
Health & Safety Requirements			
8.16.2.36 A Hygiene		N/A	
8.16.2.36 B First Aid Requirements		N/A	
8.16.2.36 C Medication		N/A	
8.16.2.36 D Illness and Notifiable Dise	ases	N/A	
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Health & Safety Requirements (continued)	
8.16.2.37 A-G Transportation Requirements for Homes	N/A
Buildings, Grounds & Safety	
8.16.2.38 A Housekeeping	N/A
8.16.2.38 B Pest Control	N/A
8.16.2.38 C Mechanical Systems	N/A
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	N/A
8.16.2.38 E Exits	N/A
8.16.2.38 F Toilet and Bathing Facilities:	N/A
8.16.2.38 G Safety Compliance	N/A
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	N/A
8.16.2.38 Pets	Compliance
Additional Comments	
Follow up to Annual Inspection conducted on 09/11/2018.	

The provider has sent the compliance officer proof of pet inoculations for her pets. Regulation 8.16.2.38 I Pets: will show compliance. All other areas will read N/A.

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.

Signature on file

Surveyor: Jose Morales

Facility Representative: Deborah Hernandez