

Provider Name: Dellamarie Salazar	Registration Number: 118173	Date: 10/16/2017
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		Non-compliance
<p><u>Deficiencies</u> Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); first aid and cardiopulmonary resuscitation (CPR) certification; recognition and reporting of child abuse and neglect. Regulation: 8.17.2.10 G</p> <p><u>Corrective Action Plan</u> All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration. Date to be Completed: 11/17/2017</p> <p><u>Deficiencies</u> Substitute caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); first aid and cardiopulmonary resuscitation (CPR) certification; recognition and reporting of child abuse and neglect. Regulation: 8.17.2.10 G</p> <p><u>Corrective Action Plan</u> All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration. Date to be Completed: 11/17/2017</p>		
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Non-compliance

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Caregiver Requirements		
<p><u>Deficiencies</u> Primary; Substitute caregiver did not attend six (6) hours of training annually. Regulation: 8.17.2.10H</p> <p><u>Corrective Action Plan</u> All primary and substitute caregivers will attend six (6) hours of training annually. Date to be Completed: 11/18/2017</p>		
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance	
<p>8.17.2.10 K CPR AND FIRST AID CERTIFICATION</p> <p><u>Deficiencies</u> Primary and substitute caregivers did not maintain current first aid and CPR certification. Regulation: 8.17.2.10K</p> <p><u>Corrective Action Plan</u> Primary and substitute caregivers must maintain current first aid and CPR certification at all times. Date to be Completed: 11/17/2017</p>	Non-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	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	
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	Compliance	
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE	Compliance	
8.17.2.22 R FIRE EXTINGUISHER	Compliance	

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Health & Safety Requirements		
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 Deficiencies Toilet rooms used by children do not have disposable towels. CORRECTED ON SITE Regulation: 8.17.2.22W Corrective Action Plan All toilet rooms used by children will have toilet paper, soap and disposable towels. Date to be Completed: 10/17/2017		Non-compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS Deficiencies Pets in home are not inoculated as required by law. FOR ONE PET Regulation: 8.17.2.22Y Corrective Action Plan Caregiver will ensure that all pets in the home are inoculated as required by law. Date to be Completed: 11/17/2017		Non-compliance
8.17.2.22 Z DIAPER CHANGING		N/A
8.17.2.22 AA TRANSPORTATION		Compliance
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		Compliance
8.17.25 G. REST PERIODS		Compliance
8.17.25 H SWIMMING, WADING AND WATER		Compliance

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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.



10/16/2017



10/16/2017

Surveyor:Alicia Guerra	Date	Provider Rep:DELLAMARIE SALAZAR	Date
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