

Provider Name:			Address:				Phone:		
Dellamarie Salazar			Albuquerque, NM 87121				(505)712-820	07	
Registration Num	Issue Date:	Expiration I	Date:	Type: Status:			•		
118173	01/1/2017	12/31/2017		Child Care Reg. Self-Cert Part Registered					
Capacity				-		Cei	sus		
Over Age 2: 4	Under Age 2:	2 Night	Care:	0 Pla	yground: 0 Over 2: 0		Unde	er 2: 0	
Days and Hours of Operation									
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>ednesday</u>	<u>Thursday</u>	Fri	day	<u>Saturday</u>	<u>Sunday</u>
Opening Times	: 06:00 AM	06:00 Af	M (	06:00 AM	06:00 AM	06:0	D AM	06:00 AM	06:00 AM
Closing Times	: 06:00 PM	06:00 PI	M (	06:00 PM	06:00 PM 06:00 PM		) PM	06:00 PM	06:00 PM
# of Classrooms: Purpose:		rpose:			Date:		Ti	me:	
0 Annual		10/16/2017			09:51 AM				
_		•	•		•				

Comments

BCU 11/30/16 HHM 5/7/15

CACFP 8/27/17

FIRSTAIDE/CPR NONE SUB PROVIDER 10/2016

FOOD AND SUBSIDY

TRAINING HOURS 2 CURRENT 0 PREVIOUS SUB PROVIDER 2 CURRENT 0 PREVIOUS

**HEALTH AND SAFETY** 

INFANT AND TODDLER TRAINING Y
FIRE EXTINGUISHER DUE 11/17

TOTAL CHILREN CARING FOR 2 NON RESIDENT AGES 10 AND 9

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	Compliance		
8.17.2.11 E DOCUMENTATION	Non-compliance		
<u>Deficiencies</u>			
Registered primary caregiver does not maintain documentation of all applications, correspondence and clearances relating to the background checks required.			
PRIMARY PROVIDER NEEDS DOCUMENTATION			
Regulation: 8.17.2.11E			
Corrective Action Plan Registered primary caregiver will maintain documentation of all applications, correspondence and clearances relating to the background checks required and make them available to the registered authority upon request.  Date to be Completed: 11/18/2017			
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			

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Provider Name:  Dellamarie Salazar	Registration Number: 118173	<b>Date:</b> 10/16/2017	
Reco	rd Keeping Requirements		
8.17.2.24 RECORD KEEPING REQUIREMENTS			Compliance
Са	aregiver 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
Primary caregiver did not complete the following training initial registration prevention and control of infectious dis prevention of sudden infant death syndrome and use of administration of medication, consistent with standards of and response to emergencies due to food or other allerg premises safety, including identification of and protection bodily injury such as electrical hazards, bodies of water, shaken baby syndrome and abusive head trauma; emergianning for emergencies resulting from a natural disaste storage of hazardous materials and the appropriate disp precautions in transporting children (if applicable); first a resuscitation (CPR) certification; recognition and reporting Regulation: 8.17.2.10 G  Corrective Action Plan  All new primary and substitute caregivers of registered fa exception of registered family child care food-only homes training within three months of their date of initial registration bate to be Completed: 11/17/2017  Deficiencies  Substitute caregiver did not complete the following training initial registration prevention and control of infectious of prevention of sudden infant death syndrome and use of administration of medication, consistent with standards fand response to emergencies due to food or other allerg premises safety, including identification of and protection bodily injury such as electrical hazards, bodies of water, shaken baby syndrome and abusive head trauma; emergianning for emergencies resulting from a natural disaste storage of hazardous materials and the appropriate disp precautions in transporting children (if applicable); first a resuscitation (CPR) certification; recognition and reporting Regulation: 8.17.2.10 G  Corrective Action Plan  All new primary and substitute caregivers of registered face exception of registered family child care food-only homes training within three months of their date of initial registration between the completed: 11/17/2017	within three months of their date of seases (including immunization); safe sleeping practices; for parental consent; prevention of gic reactions; building and physical in from hazards that can cause and vehicular traffic; prevention of gency preparedness and response er, or a man-caused; handling and losal of bio contaminants; id and cardiopulmonary ing of child abuse and neglect.  amily child care homes, with the s, must complete the following ation.  In gwithin three months of their date diseases (including immunization); safe sleeping practices; for parental consent; prevention of gic reactions; building and physical in from hazards that can cause and vehicular traffic; prevention of gency preparedness and response er, or a man-caused; handling and losal of bio contaminants; id and cardiopulmonary ing of child abuse and neglect.  amily child care homes, with the s, must complete the following		Non-compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAININ			Non-compliance
0.17.2.10 II FRIMARI AND SUBSTITUTE CAREGIVER TRAININ			Non-compliance

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Provider Name:	Registration Number:	Date:
Dellamarie Salazar	118173	10/16/2017

## **Caregiver Requirements**

## **Deficiencies**

Primary; Substitute caregiver did not attend six (6) hours of training annually.

Regulation: 8.17.2.10H

## **Corrective Action Plan**

All primary and substitute caregivers will attend six (6) hours of training annually.

8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Non-compliance
<u>Deficiencies</u>	
Primary and substitute caregivers did not maintain current first aid and CPR certification.	
Regulation: 8.17.2.10K	
Corrective Action Plan  Primary and substitute caregivers must maintain current first aid and CPR certification at all	
times.	
Date to be Completed: 11/17/2017	
8.17.2.10 L COMPETENCY TRAINING	Compliance
Group Composition	
8.17.2.21 A NON-RESIDENT CHILDREN	Complianc
8.17.2.21 B CHILDREN UNDER 2	Complianc
8.17.2.21 C CHILDREN UNDER 6	Complianc
8.17.2.21 D DROP IN CHILDREN	Complianc
8.17.2.21 E SHIFT CHANGES	Compliand
8.17.2.21 F CAREGIVER INVOLVEMENT	Compliand
Health & Safety Requirements	
8.17.2.22 A SAFE CONDITION	Complianc
8.17.2.22 B, C ELECTRICAL OUTLETS	Complianc
8.17.2.22 D TEMPERATURE	Complianc
8.17.2.22 E VENTILATION	Complianc
8.17.2.22 F HEATERS AND HEATING UNITS	Complianc
8.17.2.22 G HOT AND COLD RUNNING WATER	Compliand
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS	Complianc
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS	Compliand
8.17.2.22 L WORKING TELEPHONE	Compliand
8.17.2.22 M EMERGENCY NUMBERS	Complianc
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR	Complianc
8.17.2.22 O,P FIREARM SAFETY/STORAGE	Complianc
2 47 2 22 O SMOVING ALCOHOL AND ILLEGAL DDIG USE	Compliano
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE	

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Provider Name:	Registration Number:	Date:			
Dellamarie Salazar	118173	10/16/2017			
Health & Sa	fety Requirements				
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS			Compliance		
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNES	S 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			Non-compliance		
<u>Deficiencies</u> 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 dispos  Date to be Completed: 10/17/2017	able towels.				
8.17.2.22 X FIRST AID KIT			Compliance		
8.17.2.22 Y PETS			Non-compliance		
<u>Deficiencies</u> 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 require  Date to be Completed: 11/17/2017	ed by law.				
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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Dellamarie Salazar	118173	10/16/2017	

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.

10/16/2017

Date

10/16/2017

Surveyor: Alicia Guerra

Provider Rep:DELLAMARIE SALAZAR

Date