

|  |                                 |                                       |  |                 |                                |                 |               |
|--|---------------------------------|---------------------------------------|--|-----------------|--------------------------------|-----------------|---------------|
| <b>Provider Name:</b><br>Delores Gonzales  |                                 | <b>Address:</b><br>Raton, NM 87740    |  |                 | <b>Phone:</b><br>(575)707-1312 |                 |               |
| <b>Registration Numl</b><br>148234   | <b>Issue Date:</b><br>06/1/2017 | <b>Expiration Date:</b><br>05/31/2018 | <b>Type:</b><br>Child Care Reg. Self-Cert Part |                 | <b>Status:</b><br>Registered   |                 |               |
| <b>Capacity</b>  |                                 |                                       |  |                 | <b>Census</b>                  |                 |               |
| Over Age 2:  | 4                               | Under Age 2:                          | 2  | Night Care:     | 0                              | Playground:     | 0             |
|  |                                 | Over 2:                               | 4  | Under 2:        | 0                              |                 |               |
| <b>Days and Hours of Operation</b>   |                                 |                                       |  |                 |                                |                 |               |
|  | <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:                                   | 07:00 AM                                       | 07:00 AM        | 07:00 AM                       | 07:00 AM        | 07:00 AM      |
| Closing Times:   | 06:30 PM                        | 06:30 PM                              | 06:30 PM                                       | 06:30 PM        | 06:30 PM                       | 06:30 PM        | 06:30 PM      |
| <b># of Classrooms:</b><br>0   | <b>Purpose:</b><br>Annual       |                                       | <b>Date:</b><br>03/21/2018                     |                 | <b>Time:</b><br>12:26 PM       |                 |               |
| <b>Comments</b><br>background check issued 9/16/16<br><br>last food program visit 6/26/17<br><br>CPR /FIRST AID EXP ON 72018 |                                 |                                       |  |                 |                                |                 |               |

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                             | Compliance |
| 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 | Compliance |
| 8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING | Compliance |
| 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS             | Compliance |
| 8.17.2.10 K CPR AND FIRST AID CERTIFICATION           | Compliance |
| 8.17.2.10 L COMPETENCY TRAINING                       | Compliance |
| Group Composition                                     |            |

|   |                                       |                            |
|---|---------------------------------------|----------------------------|
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| <b>Group Composition</b>  |                                       |                            |
| 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                 |
| <b>Health &amp; Safety Requirements</b>   |                                       |                            |
| 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  |                                       | N/A                        |
| 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE   |                                       | N/A                        |
| 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<br><b>Deficiencies</b><br>An up to date and completed emergency evacuation; disaster preparedness plan is not available.<br><b>Regulation:</b> 8.17.2.22T<br><br><b>Corrective Action Plan</b><br>An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans.<br><b>Date to be Completed:</b> 05/31/2018 |                                       | Non-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                 |

|   |                                       |                            |
|---|---------------------------------------|----------------------------|
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| <b>Health &amp; Safety Requirements</b>           |                                       |                            |
| 8.17.2.22 Z DIAPER CHANGING                       |                                       | N/A                        |
| 8.17.2.22 AA TRANSPORTATION                       |                                       | Compliance                 |
| <b>Meal Requirements</b>                          |                                       |                            |
| 8.17.2.23 H REFRIGERATION                         |                                       | Compliance                 |
| 8.17.2.23 I REFRIGERATOR THERMOMETERS             |                                       | Compliance                 |
| <b>Caregiver's Responsibilities</b>               |                                       |                            |
| 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              |                                       | 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.

RJC

03/21/2018

Delores A. Gonzales

03/21/2018

Surveyor:Rafael Garcia-Castaneda

Date

Provider Rep:Delores Gonzales

Date