

<b>Provider Name:</b> Delores Gonzales		<b>Address:</b> Raton, NM 87740			<b>Phone:</b> (575)707-1312		
<b>Registration Numl</b> 148234	<b>Issue Date:</b> 06/17/2016	<b>Expiration Date:</b> 05/31/2017	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered		
<b>Capacity</b>					<b>Census</b>		
Over Age 2: 4	Under Age 2: 2	Night Care: 0	Playground: 0	Over 2: 0	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:	01:30 PM	01:30 PM	01:30 PM	01:30 PM	01:30 PM	Closed	01:30 PM
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		06:30 PM
<b># of Classrooms:</b> 0	<b>Purpose:</b> Annual		<b>Date:</b> 04/27/2017		<b>Time:</b> 11:52 AM		
<b>Comments</b> Address is 313 Pimlot Ave, Raton, NM 87740  BGC: 9/19/16 CACFP: 1/14/17							

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

<b>8.17.2.24 RECORD KEEPING REQUIREMENTS</b>  <u>Deficiencies</u> Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. <b>Regulation:</b> 8.17.2.24  <u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. <b>Date to be Completed:</b> 05/27/2017	Non-compliance
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### 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

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<b>Caregiver Requirements</b>		
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Compliance
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		N/A
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		Compliance
8.17.2.10 L COMPETENCY TRAINING		Compliance
<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 <b>Deficiencies</b> Electrical outlets within reach of children do not have protective covers.  *Corrected on site  <b>Regulation:</b> 8.17.2.22B  <b>Corrective Action Plan</b> All electrical outlets within reach of children will have safety outlets or protective covers. <b>Date to be Completed:</b> 04/27/2017		Non-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		Compliance
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		Compliance
8.17.2.22 U MAJOR EXITS		Compliance

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<b>Health &amp; Safety Requirements</b>		
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
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		N/A
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.



04/27/2017



04/27/2017

Surveyor:Cynthia Lopez

Date

Provider Rep:Delores Gonzales

Date