

Provider Name: Dorothy Benavidez		Address: Albuquerque, NM 87121			Phone: (505)836-7135		
Registration Numl 49873	Issue Date: 02/1/2017	Expiration Date: 01/31/2018	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity					Census		
Over Age 2: 4	Under Age 2: 2	Night Care: 0	Playground: 0	Over 2: 1	Under 2: 0		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	09:00 PM	09:00 PM	09:00 PM	09:00 PM	09:00 PM		
# of Classrooms: 0	Purpose: Annual		Date: 11/30/2017		Time: 11:22 AM		
Comments							
BGC: 07.12.2016 HHM BGC:07.06.2016 CACFP: 10.27.2017 CPR & FIRST AID: 06.04.2016 EXPIRES 06.2018 HEALTH AND SAFETY ORIENTATION: 09.24.2016 CURRENT YEAR TRAINING HOURS: 6 HOURS PROVIDES CARE FOR 4 NON RESIDENT CHILDREN AGES 2, 8, 9, and 4							

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 <u>Deficiencies</u> Information card is missing known food or drug allergies; an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. Regulation: 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. ENROLLMENT FORM FOR 1 CHILD WAS MISSING ALLERGY INFO. CORRECTED ON SITE CAREGIVER NEEDS CURRENT SHOT RECORDS FOR 2 CHILDREN Date to be Completed: 12/30/2017	Non-compliance

Provider Name: Dorothy Benavidez	Registration Number: 49873	Date: 11/30/2017
Record Keeping Requirements		
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		N/A
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		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		N/A
8.17.2.21 E SHIFT CHANGES		N/A
8.17.2.21 F CAREGIVER INVOLVEMENT		Compliance
Health & Safety Requirements		
8.17.2.22 A SAFE CONDITION Deficiencies Ground is/are not clean and free of debris and other potentially dangerous hazards. Regulation: 8.17.2.22A Corrective Action Plan A caregiver will maintain the home, grounds and equipment in safe condition. The home and grounds must be clean and free of debris or other potentially dangerous hazards. All equipment must be in good repair. THERE IS A WIRE AND STAKE ACROSS THE PATHWAY TO THE GATE IN THE YARD. HAZARD. Date to be Completed: 12/30/2017		Non-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		Non-compliance

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Health & Safety Requirements

Deficiencies

Fence around outside play area does not have at least one (1) latched gate for emergency exits.

Regulation: 8.17.2.22I

Corrective Action Plan

Fence around outside play area will have a latched gate for emergency exits.

Date to be Completed: 12/30/2017

Deficiencies

Inside and outside playing areas are not safe.

Regulation: 8.17.2.22H

Corrective Action Plan

All inside and outside playing areas will be safe, clean and free from debris.

THERE IS A WIRE AND STAKE FROM THE FENCE TO THE GROUND. IT POSES A HEAD, FACE, AND TRIPPING HAZARD.

Date to be Completed: 12/30/2017

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	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	N/A
8.17.2.22 Z DIAPER CHANGING	N/A
8.17.2.22 AA TRANSPORTATION	N/A

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	Non-compliance

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Caregiver's Responsibilities

Deficiencies

The home does not have policies and procedures for expulsion of children.

Regulation: 8.18.2.25 D

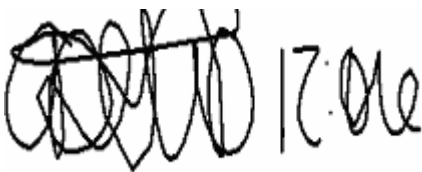
Corrective Action Plan

The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement.

Date to be Completed: 12/30/2017

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.

 11/30/17

DOROTHY BENAVIDEZ

11/30/2017

11/30/2017

Surveyor: Christine DeLette	Date	Provider Rep: Dorothy Benavidez	Date
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