



Facility

Name: *Eliria Armijo* **License Number:** *137556*
Address: *Moriarty, NM 87035*
Phone: *5058329584* **Fax:** **E-mail:**

License Information

Type: *Child Care Reg. No SSN-Food Only* **Status:** *Registered* **Issue Date:** *01/01/2019* **Expiration Date:** *12/31/2019*

Capacity

Over Age 2: *4* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *2* **Under 2:** *0*

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

Monday <i>7:30 AM - 4:00 PM</i>	Tuesday <i>7:30 AM - 4:00 PM</i>	Wednesday <i>7:30 AM - 4:00 PM</i>	Thursday <i>7:30 AM - 4:00 PM</i>	Friday <i>7:30 AM - 4:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/18/2018* **Time In:** *2:25 PM* **Time Out:** *4:00 PM* **Purpose:** *Annual*

Registration

8.17.2.11 A,B Background Checks	<i>Compliance</i>
8.17.2.11 C Other Persons Background Checks	<i>N/A</i>
8.17.2.11 E Documentation	<i>Compliance</i>
8.17.2.13 Visits by Agency and Registered Authority	<i>Compliance</i>
8.17.2.14 A-C Non-Transferability of Registration	<i>Compliance</i>
8.17.2.15 A-C Incident Reports	<i>Compliance</i>

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements

Non-compliance

*No information card for each child
[Need shot records for two children]*

*Corrective Action Plan
Caregivers will collect the appropriate information to store information cards on each child.*

Regulation: 8.17.2.24.

Date to be Completed: 11/17/2018

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement

N/A

8.17.2.10 B Age Requirements

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

Non-compliance

*caregiver did not attend six (6) hours of training annually.
[Provider had 4 of 6 hours but needs two more and will obtain with the CPR/1st Aid]
Corrective Action Plan
All primary and substitute caregivers will attend six (6) hours of training annually.*

Regulation: 8.17.2.10.H.

Date to be Completed: 11/17/2018

8.17.2.10 I Primary Caregiver for Infants

Compliance

8.17.2.10 K CPR and First Aid Certification

Non-compliance

*Primary and substitute caregivers did not maintain current first aid and CPR certification.
[Provider did not have current CPR/First Aid stated the Valencia Food Program representative has it]
Corrective Action Plan
Primary and substitute caregivers must maintain current first aid and CPR certification at all times.*

Regulation: 8.17.2.10.K.

Date to be Completed: 11/17/2018

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

N/A

Group Composition *(continued)*

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	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 Disaster 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

Meal Requirements (*continued*)

8.17.2.22 AA Transportation	N/A
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Meal Requirements

8.17.2.23 H Refrigeration	Compliance
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8.17.2.23 I Refrigerator Thermometers	Compliance
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Caregiver's Responsibilities

8.17.2.25 A,B Supervision	Compliance
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8.17.2.25 C Guidance	Compliance
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8.17.2.25 D Policies and Procedures for Expulsion	Compliance
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8.17.2.25 E Activities and Experiences	Compliance
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8.17.2.25 F Caring for Infants	Compliance
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8.17.2.25 G Rest Periods	Compliance
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8.17.2.25 H Swimming, Wading and Water	N/A
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Additional Comments

BGC; 12-11-2014

Food Program Last Visit:

First Aid/CPR: Expired 11-2017

Fire Extinguisher: 11-2017

Signatures

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: *Jacob Romero*



Facility Representative: *Eliria Armijo*