



Facility

Name: *Ernestine Griego* License Number: *22324*
 Address: *3399 NE Frontage Rd, Socorro, NM 87801*
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License Information

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *01/25/2018* Expiration Date: *01/24/2019*

Capacity

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*
 Square Footage: *0*

Census

Over 2: *4* Under 2: *2*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>Closed</i>	Tuesday <i>Closed</i>	Wednesday <i>Closed</i>	Thursday <i>Closed</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *04/27/2018* Time In: *9:30 AM* Time Out: *11:30 AM* Purpose: *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

Administrative Requirements

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>

Personnel & Staffing *(continued)*

8.16.2.32 F Personnel Handbook Not Inspected

Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements Compliance
 8.16.2.33 B Staff Qualifications and Training Compliance

Services & Care of Children

8.16.2.34 A Guidance Compliance
 8.16.2.34 B Naps or Rest Period Not Inspected
 8.16.2.34 C Additional Requirements for Infants and Toddlers **Non-compliance**

The home does not have a crib for each infant in care that is in good repair and that meets federal standards. The home has a mesh side pack and play cribs that meet requirements and 1 are needed. Home has crib and will get rid of mesh side crib

Corrective Action Plan

An adequate number of suitable cribs will be provided.

Date to be Completed: 05/27/2018

8.16.2.34 D Diapering and Toileting Compliance
 8.16.2.34 E Additional Requirements for Children with Special Needs Compliance
 8.16.2.34 F Night Care N/A
 8.16.2.34 G Physical Environment Compliance
 8.16.2.34 H Social-Emotional Responsive Environment Compliance
 8.16.2.34 I Equipment and Program Compliance
 8.16.2.34 J Outdoor Play Compliance
 8.16.2.34 K Swimming, Wadding and Water N/A
 8.16.2.34 L Field Trips Not Inspected

Food Service

8.16.2.35 B Meals and Snacks Compliance
 8.16.2.35 C Menus Compliance
 8.16.2.35 D Kitchens Compliance
 8.16.2.35 E Meal Times Compliance

Health & Safety Requirements

8.16.2.36 A Hygiene Compliance
 8.16.2.36 B First Aid Requirements Compliance
 8.16.2.36 C Medication Compliance

Health & Safety Requirements *(continued)*

8.16.2.36 D Illness and Notifiable Diseases	Compliance
8.16.2.37 A-G Transportation Requirements for Homes	N/A

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
8.16.2.38 B Pest Control	Compliance
8.16.2.38 C Mechanical Systems	Compliance
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
8.16.2.38 E Exits	Compliance
8.16.2.38 F Toilet and Bathing Facilities:	Compliance
8.16.2.38 G Safety Compliance	Compliance
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
8.16.2.38 I Pets	Compliance

Additional Comments

None

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: *Mark Prizzi*



Facility Representative: *Tina Greigo*

