



**Facility**

Name: *Ernestine Griego* License Number: *22324*  
 Address: *3399 NE Frontage Rd, Socorro, NM 87801*  
 Phone: *5754187252* Fax: E-mail: *n/a*

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

**Classrooms**

Number of Classrooms: *1*

**Days and Hours of Operation**

<b>Monday</b> <i>6:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>6:30 AM - 5:30 PM</i>	<b>Friday</b> <i>6:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *05/11/2018* Time In: *3:05 PM* Time Out: *3:05 PM* Purpose: *Follow-up*

**Licensure**

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

**Administrative Requirements**

8.16.2.32 A Administrative Records	<i>Not Inspected</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>Not Inspected</i>
8.16.2.32 E Personnel Records	<i>Not Inspected</i>

**Personnel & Staffing (continued)**

8.16.2.32 F Personnel Handbook *Not Inspected*

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements *Not Inspected*

8.16.2.33 B Staff Qualifications and Training *Not Inspected*

**Services & Care of Children**

8.16.2.34 A Guidance *Not Inspected*

8.16.2.34 B Naps or Rest Period *Not Inspected*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Compliance*

8.16.2.34 D Diapering and Toileting *Not Inspected*

8.16.2.34 E Additional Requirements for Children with Special Needs *Not Inspected*

8.16.2.34 F Night Care *N/A*

8.16.2.34 G Physical Environment *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Not Inspected*

8.16.2.34 I Equipment and Program *Not Inspected*

8.16.2.34 J Outdoor Play *Not Inspected*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

**Food Service**

8.16.2.35 B Meals and Snacks *Not Inspected*

8.16.2.35 C Menus *Not Inspected*

8.16.2.35 D Kitchens *Not Inspected*

8.16.2.35 E Meal Times *Not Inspected*

**Health & Safety Requirements**

8.16.2.36 A Hygiene *Not Inspected*

8.16.2.36 B First Aid Requirements *Not Inspected*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Not Inspected*

8.16.2.37 A-G Transportation Requirements for Homes *N/A*

**Buildings, Grounds & Safety**

8.16.2.38 A Housekeeping *Not Inspected*

8.16.2.38 B Pest Control *Not Inspected*

8.16.2.38 C Mechanical Systems *Not Inspected*

8.16.2.38 D Lighting, Lighting Fixtures and Electrical *Not Inspected*

**Buildings, Grounds & Safety (continued)**

8.16.2.38 E Exits	<i>Not Inspected</i>
8.16.2.38 F Toilet and Bathing Facilities:	<i>Not Inspected</i>
8.16.2.38 G Safety Compliance	<i>Not Inspected</i>
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	<i>Not Inspected</i>
8.16.2.38 I Pets	<i>Not Inspected</i>

**Additional Comments**

*Follow-up to semi-annual visit conducted on 5/3/18*

**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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Tina Griego*

