



### 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: *2* Under 2: *2*

### Classrooms

Number of Classrooms: *1*

### Days and Hours of Operation

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

### Inspection

Date: *11/15/2018* Time In: *1:00 PM* Time Out: *3:00 PM* Purpose: *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>Compliance</i>
8.16.2.32 C Parent Handbook	<i>Compliance</i>
8.16.2.32 D Children's Records	<i>Compliance</i>

## Administrative Requirements (*continued*)

8.16.2.32 E Personnel Records	Compliance
8.16.2.32 F Personnel Handbook	Compliance

## Personnel & Staffing

8.16.2.33 A Personnel and Staffing Requirements	Compliance
8.16.2.33 B Staff Qualifications and Training	<b>Non-compliance</b>

*From the review of staff records, it was determined that 2 out of 2 staff working more than 20 hours a week, has/have no documentation of at least 12 hours of annual training in the approved subject areas See Staff Records 8.16.2.32 for staff missing documentation of training.*

*Corrective Action Plan*

*Annual training will be completed as required and documentation retained on file.*

Regulation: 8.16.2.33.B.3.

Date to be Completed: 12/15/2018

*On line CPR and/or First Aid Training was used to meet requirements.*

*Corrective Action Plan*

*Obtain CPR/ and/or First Aid training from another source.*

Regulation: 8.16.2.33.B.3.

Date to be Completed: 12/15/2018

## Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Compliance
8.16.2.34 C Additional Requirements for Infants and Toddlers	Compliance
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

**Food Service (continued)**

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

**Non-compliance**

*Weekly menus are not posted at least one week in advance, dated and posted in an area easily visible to parents.*

*Corrective Action Plan*

*A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.*

Regulation: 8.16.2.35.C.1.

Date to be Completed: 12/15/2018

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*

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.



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Surveyor: *Mark Prizzi*



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Facility Representative: *Tina Griego*