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|---|---------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| Center Name: Eva Barraza | | Address: 103 Alamo Drive Sunland Park, NM 88063 | | | Phone: (575)589-4828 | | |
| License Number: 10936 | Issue Date: 11/1/2016 | Expiration Date: 10/31/2017 | Type: 2 Star Group Child Care Home | | Status: Licensed | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 8 | Under Age 2: | 4 | Night Care: | 0 | Playground: | 0 |
| | | Over 2: | 1 | Under 2: | 2 | | |
| 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: | 06: | 06: | 06: | 06: | Closed | Closed |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | |
| # of Classrooms: 2 | Purpose: Follow-up | | Date: 08/24/2017 | | Time: 02:00 PM | | |
| Comments Follow-Up to the Annual inspection conducted on 08/15/2017. One of the two deficiencies are corrected. | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Licensure | |
|---|------------|
| 8.16.2.31 A LICENSING REQUIREMENTS | N/A |
| 8.16.2.31 B CAPACITY OF A HOME | N/A |
| 8.16.2.31 C INCIDENT REPORTING REQUIREMENTS | N/A |
| Administrative Requirements | |
| 8.16.2.32 A ADMINISTRATIVE RECORDS | N/A |
| 8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT | N/A |
| 8.16.2.32 C PARENT HANDBOOK | N/A |
| 8.16.2.32 D CHILDREN'S RECORDS | N/A |
| 8.16.2.32 E PERSONNEL RECORDS | N/A |
| 8.16.2.32 F PERSONNEL HANDBOOK | N/A |
| Personnel & Staffing | |
| 8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS | Compliance |
| 8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING | N/A |
| Services & Care of Children | |
| 8.16.2.34 A GUIDANCE | N/A |
| 8.16.2.34 B NAPS OR REST PERIOD | N/A |
| 8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS | N/A |
| 8.16.2.34 D DIAPERING AND TOILETING | N/A |
| 8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS | N/A |
| 8.16.2.34 F NIGHT CARE | N/A |
| 8.16.2.34 G PHYSICAL ENVIRONMENT | N/A |
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|---|---------------------------------|----------------------------|
| Center Name: Eva Barraza | License Number: 10936 | Date: 08/24/2017 |
| Services & Care of Children | | |
| 8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT | | N/A |
| 8.16.2.34 I EQUIPMENT AND PROGRAM | | N/A |
| 8.16.2.34 J OUTDOOR PLAY | | N/A |
| 8.16.2.34 K SWIMMING, WADING AND WATER | | N/A |
| 8.16.2.34 L FIELD TRIPS | | N/A |
| Food Service | | |
| 8.16.2.35 B MEALS AND SNACKS | | N/A |
| 8.16.2.35 C MENUS | | N/A |
| 8.16.2.35 D KITCHENS | | N/A |
| 8.16.2.35 E MEAL TIMES | | N/A |
| Health & Safety Requirements | | |
| 8.16.2.36 A HYGIENE | | N/A |
| 8.16.2.36 B FIRST AID REQUIREMENTS | | N/A |
| 8.16.2.36 C MEDICATION | | N/A |
| 8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES | | N/A |
| 8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES | | N/A |
| Buildings, Grounds & Safety | | |
| 8.16.2.38 A HOUSEKEEPING | | N/A |
| 8.16.2.38 B PEST CONTROL | | N/A |
| 8.16.2.38 C MECHANICAL SYSTEMS | | N/A |
| 8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL | | N/A |
| 8.16.2.38 E EXITS | | N/A |
| 8.16.2.38 F TOILET AND BATHING FACILITIES | | N/A |
| 8.16.2.38 G SAFETY COMPLIANCE | | N/A |
| 8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES | | N/A |
| 8.16.2.38 I PETS | | 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 licensee.

St E Wells 2:46

08/24/2017

Eva Barraza

08/24/2017

Surveyor: Steven Wells

Date

Facility Rep: Eva barraza

Date