



Facility

Name: *Evangelina Ramos* **License Number:** *71290*
Address: *6308 Crawford Rd., Anthony, NM 88021*
Phone: *9155253673* **Fax:** **E-mail:** *evangelinaramos21@yahoo.com*

License Information

Type: *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *08/19/2018* **Expiration Date:** *08/18/2019*

Capacity

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

Census

Over 2: *2* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:30 AM - 6:00 PM</i>	Tuesday <i>6:30 AM - 6:00 PM</i>	Wednesday <i>6:30 AM - 6:00 PM</i>	Thursday <i>6:30 AM - 6:00 PM</i>	Friday <i>6:30 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *01/10/2019* **Time In:** *1:48 PM* **Time Out:** *2:35 PM* **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>N/A</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>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Not Inspected</i>

Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	Compliance
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	Not Inspected

Services & Care of Children

8.16.2.34 A Guidance	Compliance
8.16.2.34 B Naps or Rest Period	Non-compliance

Sleeping children are not adequately supervised as evidenced by infant sleeping in separate room.

Corrected on site

Corrective Action Plan

Staff will remain with sleeping children at all times.

Corrected on site

Regulation: 8.16.2.34.B.8.

Date to be Completed: 01/10/2019

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	N/A
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	Not Inspected
8.16.2.35 C Menus	Compliance
8.16.2.35 D Kitchens	Compliance

Health & Safety Requirements (continued)

8.16.2.35 E Meal Times	Compliance
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Health & Safety Requirements

8.16.2.36 A Hygiene	Compliance
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8.16.2.36 B First Aid Requirements	Compliance
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8.16.2.36 C Medication	Not Inspected
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8.16.2.36 D Illness and Notifiable Diseases	Compliance
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8.16.2.37 A-G Transportation Requirements for Homes	N/A
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Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Compliance
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8.16.2.38 B Pest Control	Not Inspected
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8.16.2.38 C Mechanical Systems	Compliance
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8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Compliance
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8.16.2.38 E Exits	Compliance
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8.16.2.38 F Toilet and Bathing Facilities:	Compliance
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8.16.2.38 G Safety Compliance	Compliance
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8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Compliance
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8.16.2.38 I Pets	N/A
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Additional Comments

Semi-Annual Inspection
Arrived during napping.
Meals and snacks not observed.
Discussed positioning of children while napping.

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: Jose Morales



Facility Representative: Evangelina Ramos