



### Facility

Name: *Flora Quintanilla* License Number: *76762*  
 Address: *Las Cruces, NM 88005*  
 Phone: *5755275507* Fax: E-mail: *None*

### License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *03/01/2018* Expiration Date: *02/28/2019*

### Capacity

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

### Census

Over 2: *1* Under 2: *0*

### Classrooms

Number of Classrooms: *0*

### Days and Hours of Operation

Monday <i>Closed</i>	Tuesday <i>8:00 AM - 5:00 PM</i>	Wednesday <i>8:00 AM - 5:00 PM</i>	Thursday <i>8:00 AM - 5:00 PM</i>	Friday <i>8:00 AM - 5:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

### Inspection

Date: *01/31/2019* Time In: *10:56 AM* Time Out: *12:05 PM* Purpose: *Annual*

### Registration

8.17.2.11 A,B Background Checks	<i>Compliance</i>
8.17.2.11 C Other Persons Background Checks	<i>N/A</i>
8.17.2.11 E Documentation	<i>Compliance</i>
8.17.2.13 Visits by Agency and Registered Authority	<i>Compliance</i>
8.17.2.14 A-C Non-Transferability of Registration	<i>Compliance</i>
8.17.2.15 A-C Incident Reports	<i>Compliance</i>

## Record Keeping Requirements

8.17.2.24 Record Keeping Requirements	<i>Compliance</i>
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## Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement	<i>Compliance</i>
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8.17.2.10 B Age Requirements	<i>Compliance</i>
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8.17.2.10 E,F Caregiver Reporting	<i>Compliance</i>
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8.17.2.10 G Primary and Substitute Caregiver Training	<i>Compliance</i>
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8.17.2.10 H Primary and Substitute Caregiver Training	<i>Compliance</i>
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8.17.2.10 I Primary Caregiver for Infants	<i>N/A</i>
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8.17.2.10 K CPR and First Aid Certification	<i>Compliance</i>
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8.17.2.10 L Competency Training	<i>Compliance</i>
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## Group Composition

8.17.2.21 A Non-resident Children	<i>Compliance</i>
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8.17.2.21 B Children Under 2	<i>Compliance</i>
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8.17.2.21 C Children Under 6	<i>Compliance</i>
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8.17.2.21 D Drop In Children	<i>Compliance</i>
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8.17.2.21 E Shift Changes	<i>Compliance</i>
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8.17.2.21 F Caregiver Involvement	<i>Compliance</i>
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## Health & Safety Requirements

8.17.2.22 A Safe Condition	<i>Compliance</i>
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8.17.2.22 B,C Electrical Outlets	<i>Compliance</i>
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8.17.2.22 D Temperature	<i>Compliance</i>
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8.17.2.22 E Ventilation	<i>Compliance</i>
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8.17.2.22 F Heaters and Heating Units	<i>N/A</i>
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8.17.2.22 G Hot and Cold Running Water	<i>Compliance</i>
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8.17.2.22 H,I,J Inside and Outside Play Areas	<i>Compliance</i>
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**Health & Safety Requirements (continued)**

**8.17.2.22 K Storage of Dangerous Materials**

**Non-compliance**

*Sharp and pointed objects are/is not kept in a storage area inaccessible to children. Child has access to knives in kitchen drawer.*

**\*\*\*CORRECTED ON SITE\*\*\***

*Corrective Action Plan*

*All poisons, toxic materials, cleaning substances, alcohol, sharp and pointed objects or any other dangerous materials will be kept in a storage area inaccessible to children.*

**\*\*\*CORRECTED ON SITE\*\*\***

Regulation: 8.17.2.22.K.

Date to be Completed: 03/02/2019

*Other dangerous materials are/is not kept in a storage area inaccessible to children. Child has access to hammer, liquid nail and bag of screws under kitchen sink.*

**\*\*\*CORRECTED ON SITE\*\*\***

*Corrective Action Plan*

*All poisons, toxic materials, cleaning substances, alcohol, sharp and pointed objects or any other dangerous materials will be kept in a storage area inaccessible to children.*

**\*\*\*CORRECTED ON SITE\*\*\***

Regulation: 8.17.2.22.K.

Date to be Completed: 03/02/2019

8.17.2.22 L Working Telephone	Compliance
8.17.2.22 M Emergency Numbers	Compliance
8.17.2.22 N Smoke / Carbon Monoxide Detector	Compliance
8.17.2.22 O,P Firearm Safety/Storage	N/A
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	Compliance
8.17.2.22 R Fire Extinguisher	Compliance
8.17.2.22 S Combustible and Flammable Materials	Compliance
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	Compliance
8.17.2.22 U Major Exits	Compliance
8.17.2.22 V Toys, Objects and Crib Standards	Compliance
8.17.2.22 W Toilet Rooms	Compliance
8.17.2.22 X First Aid Kit	Compliance
8.17.2.22 Y Pets	N/A

**Health & Safety Requirements (continued)**

8.17.2.22 Z Diaper Changing	Compliance
8.17.2.22 AA Transportation	N/A

**Meal Requirements**

8.17.2.23 H Refrigeration	Compliance
8.17.2.23 I Refrigerator Thermometers	Compliance

**Caregiver's Responsibilities**

8.17.2.25 A,B Supervision	Compliance
8.17.2.25 C Guidance	Compliance
8.17.2.25 D Policies and Procedures for Expulsion	Compliance
8.17.2.25 E Activities and Experiences	Compliance
8.17.2.25 F Caring for Infants	Compliance
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

**Additional Comments****AMENDED SURVEY**

*Caregiver cares for 1 non-resident children ages 2.*

*Caregiver is a subsidy and food program participant.  
Her food sponsor is CAA and their last visit was on 01-16-2019*

*Background check clearance dates:*

*Caregiver cleared on 02-10-2014*

*Husband cleared on 03-16-2016*

*Son(30) year old) cleared on 03-29-2016*

*Son(48) year old cleared on 03-30-2016*

*Son (42) year old cleared on 03-29-2016*

*First aid/CPR certification expires on 09-2019*

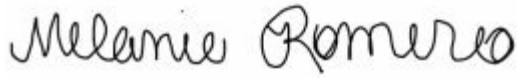
*Health and Safety Training completed on 08-20-2016*

*Infant Training completed on 07-24-2018*

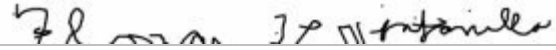
*Fire extinguisher tag expires on 09-2019*

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: *Melanie Romero*



Facility Representative: *Flora Quintanilla*