

Provider Name: Flora Quintanilla		Address: Las Cruces, NM 88005			Phone: (575)527-5507		
Registration Numl 76762	Issue Date: 03/1/2016	Expiration Date: 02/28/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity					Census		
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	0	Under 2:	1		
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:	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	Closed	Closed
Closing Times:	08:30 PM	08:30 PM	08:30 PM	08:30 PM	08:30 PM		
# of Classrooms: 0	Purpose: Annual		Date: 02/07/2017		Time: 10:13 AM		
Comments							
<p>Cares for 3 non-resident children ages:9,6, and 6 months. Parents of the children work a varied work schedule.</p> <p>Registration Status: Subsidy & Food. Food Sponsor: CAA Last CACFP: January 2017 caregiver unsure of date.</p> <p>Background Check Information: Primary: 3/1/1995 Updated: 2/10/2014 HHM: March 16, 2016, March 30, 2016, & March 29, 2016</p> <p>First Aid/CPR vaild date: 11/21/2015-11/21/2017 Health & Safety: 8/20/2016</p>							

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

Registration	
8.17.2.11 A,B BACKGROUND CHECKS	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Compliance
8.17.2.11 E DOCUMENTATION	Compliance
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Compliance
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Compliance
8.17.2.15 A-C INCIDENT REPORTS	Compliance
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Non-compliance

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Record Keeping Requirements

Deficiencies

Information card is missing known food or drug allergies; an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

Missing female (9 yr)-Allergies and immunizations

Missing Male (6mo)- Allergies and immunizations

Regulation: 8.17.2.24

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Date to be Completed: 03/07/2017

Caregiver Requirements

8.17.2.10 A CAREGIVER REIMBURSEMENTS	Compliance
8.17.2.10 B AGE REQUIREMENT	Compliance
8.17.2.10 E F CAREGIVER REPORTING	Compliance
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance
8.17.2.10 L COMPETENCY TRAINING	Compliance

Group Composition

8.17.2.21 A NON-RESIDENT CHILDREN	Compliance
8.17.2.21 B CHILDREN UNDER 2	Compliance
8.17.2.21 C CHILDREN UNDER 6	Compliance
8.17.2.21 D DROP IN CHILDREN	Compliance
8.17.2.21 E SHIFT CHANGES	Compliance
8.17.2.21 F CAREGIVER INVOLVEMENT	Compliance

Health & Safety Requirements

8.17.2.22 A SAFE CONDITION	Compliance
8.17.2.22 B, C ELECTRICAL OUTLETS	Compliance
8.17.2.22 D TEMPERATURE	Compliance
8.17.2.22 E VENTILATION	Compliance
8.17.2.22 F HEATERS AND HEATING UNITS	N/A
8.17.2.22 G HOT AND COLD RUNNING WATER	Compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS	Compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS	Compliance
8.17.2.22 L WORKING TELEPHONE	Compliance

Provider Name: Flora Quintanilla	Registration Number: 76762	Date: 02/07/2017
Health & Safety Requirements		
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 DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. Date to be Completed: 03/07/2017		Non-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
8.17.2.22 Z DIAPER CHANGING Deficiencies Caregiver does not change a child's diaper on a clean, safe,waterproof surface after every diaper change. Regulation: 8.17.2.22Z Corrective Action Plan Caregiver will wash their hands and the child's hands after every diaper change. A caregiver will change the child's diaper on a clean, safe, waterproof surface and will discard any disposable covers and will disinfect the surface after each diaper change. Date to be Completed: 03/07/2017		Non-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		Non-compliance

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Caregiver's Responsibilities

Deficiencies

The home does not have policies and procedures for expulsion of children.

Regulation: 8.18.2.25 D

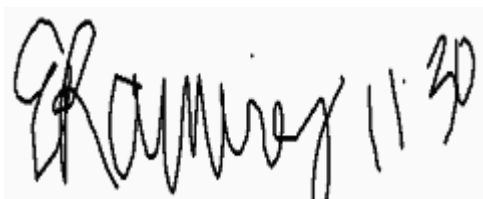
Corrective Action Plan

The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement.

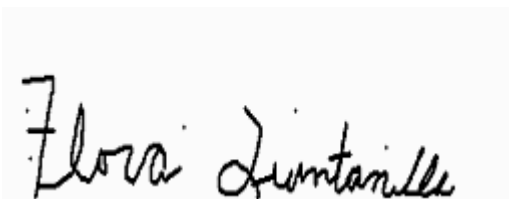
Date to be Completed: 03/07/2017

8.17.2.25 E ACTIVITIES AND EXPERIENCES	Compliance
8.17.2.25 F CARING FOR INFANTS	Compliance
8.17.25 G. REST PERIODS	Compliance
8.17.25 H SWIMMING, WADING AND WATER	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 provider.



02/07/2017



02/07/2017

Surveyor:Evelyn Ramirez	Date	Provider Rep:Flora Quintanilla	Date
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