

Provider Name: Flora Quintanilla		Address: Las Cruces, NM 88005			Phone: (575)527-5507		
Registration Numl 76762	Issue Date: 03/1/2017	Expiration Date: 02/28/2018	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	08:00 AM	08:00 AM
Closing Times:	11:30 PM	11:30 PM	11:30 PM	11:30 PM	11:30 PM	11:30 PM	11:30 PM
# of Classrooms: 0	Purpose: Annual		Date: 12/06/2017		Time: 10:45 AM		
Comments							
Caregiver cares for (4) non-resident children ages 1, 2, 3, 7. Time off days vary. Registration-Subsidy & Food Participant Food Sponsor-CAA last visit-7-25-17 Background check clearance dates: Caregiver's Background Clearance on-02-10-14 Spouse cleared on-3-16-16 Son cleared on-3-30-16 Son cleared on-3-29-16 Son cleared on 3-29-16 First Aid/CPR certification expires on-09-2019 Fire Extinguisher tag expires on-09-2018 Health & Safety Training completed on-8-20-16							


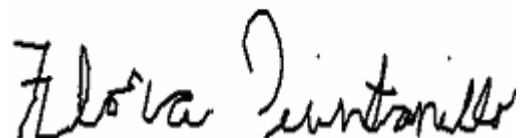
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Registration	
8.17.2.11 A,B BACKGROUND CHECKS	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	N/A
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	Compliance
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

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Caregiver Requirements		
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		N/A
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
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		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		N/A
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		

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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
8.17.25 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.

	12/06/2017		12/06/2017
Surveyor: Rose Mary Puentes	Date	Provider Rep: Flora Quintanilla	Date