



Facility

Name: *Georgia Saavedra* License Number: *133120*
 Address: *Socorro, NM 87801*
 Phone: *5754187698* Fax: *none* E-mail: *none*

License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *01/01/2018* Expiration Date: *12/31/2018*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>7:00 AM - 6:00 PM</i>	Tuesday <i>7:00 AM - 6:00 PM</i>	Wednesday <i>7:00 AM - 6:00 PM</i>	Thursday <i>7:00 AM - 6:00 PM</i>	Friday <i>7:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/10/2018* Time In: *10:30 AM* Time Out: *11:45 AM* Purpose: *Annual*

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 *Compliance*

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Compliance*

8.17.2.10 B Age Requirements *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*

8.17.2.22 M Emergency Numbers *Compliance*

Health & Safety Requirements (*continued*)

8.17.2.22 N Smoke / Carbon Monoxide Detector	Compliance
8.17.2.22 O,P Firearm Safety/Storage	Compliance
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	Compliance
8.17.2.22 R Fire Extinguisher	Non-compliance

*Fire extinguisher is not Certified once a year, with official tags noting the date of inspection. **FIRE EXTINGUISHER NEEDS TO BE RE-INSPECTED AND TAGGED***

Corrective Action Plan

Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection.

Regulation: 8.17.2.22.R.

Date to be Completed: 10/10/2018

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	Compliance
8.17.2.22 Z Diaper Changing	Compliance
8.17.2.22 AA Transportation	Compliance

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

Caregiver's Responsibilities (continued)

8.17.2.25 G Rest Periods

Compliance

8.17.2.25 H Swimming, Wading and Water

N/A

Additional Comments**BGC-12/5/2016****PROVIDER IS SUBSIDY AND FOOD****LAST CACFP-07/30/2018****FIRST AID/CPR EXPIRES-07/2020****HEALTH AND SAFETY TRAINING COMPLETED-11/18/2016****INFANT/TODDLER TRAINING-04/08/2017****PROVIDER HAS COMPLETED 12 HOURS OF CURRENT ENROLLMENT YEAR TRAINING****PROVIDER CARES FOR 5 CHILDREN, SHIFTS AND DAYS VARY****SANSWRITE UNAVAILABLE FOR VISIT. HARD COPY FORMS USED AND CAN BE LOCATED IN PROVIDERS REGISTRATION FILE.****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: Christine Juancho



Facility Representative: Georgia Saavedra