

Provider Name: Georgia Saavedra		Address: Socorro, NM 87801			Phone: (575)835-1748		
Registration Numl 133120	Issue Date: 01/1/2017	Expiration Date: 12/31/2017	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: 1	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:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM		
# of Classrooms: 1	Purpose: Annual		Date: 10/25/2017		Time: 10:57 AM		
Comments							
BGC: 12/5/16							
CACFP: 6/15/17							
Subsidy and Food							
CPR/ 5/2/16/First Aid issued 12/29/6							
Training hours for current year: 6							
Training hours for last year: 9							
Infant Toddler training: Y							
Resident Children: 1 child, a 9 years old.							
Non-Resident: 4 children. 1, 2, 6 and 2 years old.							

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 an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

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. Provider needs up-dated shot record for one child.

Date to be Completed: 11/22/2017

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	Compliance
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	Non-compliance

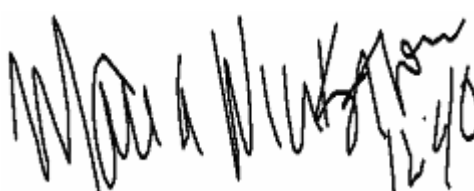
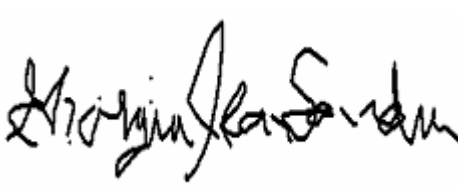
Provider Name: Georgia Saavedra	Registration Number: 133120	Date: 10/25/2017
Health & Safety Requirements		
<p>Deficiencies Home does not have a working carbon monoxide detector installed. Regulation: 8.17.2.22N</p> <p>Corrective Action Plan Caregiver will install at least one working smoke detector and a carbon monoxide detector in an appropriate area in the home. Date to be Completed: 11/22/2017</p>		
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		Compliance
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Compliance
<p>8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN</p> <p>Deficiencies An up to date and completed disaster preparedness plan is not available. Regulation: 8.17.2.22T</p> <p>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: 11/22/2017</p>		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		Compliance
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
<p>8.17.2.23 H REFRIGERATION</p> <p>Deficiencies Food requiring refrigeration, including formula, not kept at 41 degrees Fahrenheit or below. Regulation: 8.17.2.23H</p> <p>Corrective Action Plan Caregivers will keep food requiring refrigeration, including formula, at 41 degrees Fahrenheit or below. Needs to be 41 degrees or less Date to be Completed: 11/22/2017</p>		Non-compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Compliance

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Caregiver's Responsibilities

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.

 10/25/2017	 10/25/2017
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Surveyor: Maria Wickstrom	Date	Provider Rep: Georgia Saavedra	Date
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