

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 Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census 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>
Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM	Closed
# of Classrooms: 1	Purpose: Follow-up		Date: 12/07/2017		Time: 10:55 AM	
Comments BGC: 12/5/16 CACFP: 6/15/17 Subsidy and Food CPR/First Aid issued 12/29/16 Training hours for current year: 6 Training hours for last year: 9 H/S Orientation Infant Toddler training Resident children: One child 9 year old. Non-Resident children: 4 children. 1, 2, 6 and 30 months old. This survey is a follow up to the annual visit conducted 10/25/17. Talked to provider about a HHM that will move in in the future. He will need his BC before he moves in. She also communicated that she wants to have a substitute caregiver. I explained the requirements and left documentation to follow up this process.						

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	Not Inspected
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Not Inspected
8.17.2.11 E DOCUMENTATION	Not Inspected
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	Not Inspected
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected

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Caregiver Requirements		
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Not Inspected
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Not Inspected
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		Not Inspected
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		Not Inspected
8.17.2.10 L COMPETENCY TRAINING		Not Inspected
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN		Not Inspected
8.17.2.21 B CHILDREN UNDER 2		Not Inspected
8.17.2.21 C CHILDREN UNDER 6		Not Inspected
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
Health & Safety Requirements		
8.17.2.22 A SAFE CONDITION		Not Inspected
8.17.2.22 B, C ELECTRICAL OUTLETS		Not Inspected
8.17.2.22 D TEMPERATURE		Not Inspected
8.17.2.22 E VENTILATION		Not Inspected
8.17.2.22 F HEATERS AND HEATING UNITS		Not Inspected
8.17.2.22 G HOT AND COLD RUNNING WATER		Not Inspected
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Not Inspected
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Not Inspected
8.17.2.22 L WORKING TELEPHONE		Not Inspected
8.17.2.22 M EMERGENCY NUMBERS		Not Inspected
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Compliance
8.17.2.22 O,P FIREARM SAFETY/STORAGE		Not Inspected
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Not Inspected
8.17.2.22 R FIRE EXTINGUISHER		Not Inspected
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Not Inspected
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Not Inspected
8.17.2.22 U MAJOR EXITS		Not Inspected
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Not Inspected
8.17.2.22 W TOILET ROOMS		Not Inspected
8.17.2.22 X FIRST AID KIT		Not Inspected
8.17.2.22 Y PETS		Not Inspected
8.17.2.22 Z DIAPER CHANGING		Not Inspected

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Health & Safety Requirements		
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Not Inspected
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Not Inspected
8.17.2.25 C GUIDANCE		Not Inspected
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Not Inspected
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Not Inspected
8.17.2.25 F CARING FOR INFANTS		Not Inspected
8.17.25 G. REST PERIODS		Not Inspected
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.

Maria Wickstrom
12.30

12/07/2017

Georgia Saavedra

12/07/2017

Surveyor: Maria Wickstrom

Date

Provider Rep: Georgia Saavedra

Date