Facility

Name: Heather Vigil License Number: 151388

Address: 600 Gunnison, Grants, NM 87020

Phone: 5052901589 Fax: E-mail:

License Information

Type: 2 Star Group Child Status: Licensed Issue Date: 07/08/2017 Expiration Date:

Care Home 07/07/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 0

Census

Over 2: 0 Under 2: 0

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

Saturday Sunday
Closed Closed

Inspection

Date: 03/27/2018 Time In: 4:13 PM Time Out: 4:20 PM Purpose: Follow-up

Licensure

8.16.2.31 A Licensing Requirements Not Inspected

8.16.2.31 B Capacity of a Home Not Inspected

8.16.2.31 C Incident Reporting Requirements Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Compliance

8.16.2.32 E Personnel Records Not Inspected

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Personnel & Staffing (continued)	
8.16.2.32 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.33 A Personnel and Staffing Requirements	Not Inspected
8.16.2.33 B Staff Qualifications and Training	Not Inspected
Services & Care of Children	
8.16.2.34 A Guidance	Not Inspected
8.16.2.34 B Naps or Rest Period	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Not Inspected
8.16.2.34 D Diapering and Toileting	Not Inspected
8.16.2.34 E Additional Requirements for Children with Special Needs	N/A
8.16.2.34 F Night Care	N/A
8.16.2.34 G Physical Environment	Not Inspected
8.16.2.34 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.34 Equipment and Program	Not Inspected
8.16.2.34 J Outdoor Play	Not Inspected
8.16.2.34 K Swimming, Wadding and Water	N/A
8.16.2.34 L Field Trips	N/A
Food Service	
8.16.2.35 B Meals and Snacks	Not Inspected
8.16.2.35 C Menus	Not Inspected
8.16.2.35 D Kitchens	Not Inspected
8.16.2.35 E Meal Times	Not Inspected
Health & Safety Requirements	
8.16.2.36 A Hygiene	Not Inspected
8.16.2.36 B First Aid Requirements	Not Inspected
8.16.2.36 C Medication	Not Inspected
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
8.16.2.37 A-G Transportation Requirements for Homes	N/A
Buildings, Grounds & Safety	
8.16.2.38 A Housekeeping	Not Inspected
0.46.2.20 P.P. + C. + - I	Not Inspected
8.16.2.38 B Pest Control	Not inspected
8.16.2.38 B Pest Control 8.16.2.38 C Mechanical Systems	•
	Not Inspected Not Inspected

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Buildings, Grounds & Safety (continued)

8.16.2.38 E Exits Not Inspected

8.16.2.38 F Toilet and Bathing Facilities: Not Inspected

8.16.2.38 G Safety Compliance Not Inspected

8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances Not Inspected

8.16.2.38 | Pets N/A

Additional Comments

Deficiency has been corrected from COO visit on 3/26/18.

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: Diana Martinez

Facility Representative: Heather Vigil

sig on file