**Facility** 

Name: Heather Vigil License Number: 151388

Address: 600 Gunnison, Grants, NM 87020

Phone: 5059779393 Fax: E-mail: 11lovebug07@gmail.com

License Information

Status: Licensed Type: 2 Star Group Child 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

8:00 AM - 5:30 PM 8:00 AM - 5:30 PM

Saturday Sunday Closed Closed

Inspection

Date: 06/18/2018 Time In: 9:37 AM Time Out: 10:23 AM Purpose: Follow-up Heather Vigil 151388

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	Not Inspected
8.16.2.32 E Personnel Records	Not Inspected
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
0.10.2.33 b Staff Qualifications and Training	,
Services & Care of Children	,
	Not Inspected
Services & Care of Children	
Services & Care of Children  8.16.2.34 A Guidance	Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period	Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers	Not Inspected  Not Inspected  Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting	Not Inspected Not Inspected Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care	Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care  8.16.2.34 G Physical Environment	Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A N/A Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care  8.16.2.34 G Physical Environment  8.16.2.34 H Social-Emotional Responsive Environment	Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care  8.16.2.34 G Physical Environment  8.16.2.34 H Social-Emotional Responsive Environment  8.16.2.34 I Equipment and Program	Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A Not Inspected Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care  8.16.2.34 G Physical Environment  8.16.2.34 H Social-Emotional Responsive Environment  8.16.2.34 I Equipment and Program  8.16.2.34 J Outdoor Play	Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected
Services & Care of Children  8.16.2.34 A Guidance  8.16.2.34 B Naps or Rest Period  8.16.2.34 C Additional Requirements for Infants and Toddlers  8.16.2.34 D Diapering and Toileting  8.16.2.34 E Additional Requirements for Children with Special Needs  8.16.2.34 F Night Care  8.16.2.34 G Physical Environment  8.16.2.34 H Social-Emotional Responsive Environment  8.16.2.34 I Equipment and Program  8.16.2.34 J Outdoor Play  8.16.2.34 K Swimming, Wadding and Water	Not Inspected Not Inspected Not Inspected Not Inspected N/A N/A Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected Not Inspected

Heather Vigil 151388

## Food Service (continued)

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

Buildings, Grounds & Safety

8.16.2.38 A Housekeeping Not Inspected

8.16.2.38 B Pest Control Not Inspected

8.16.2.38 C Mechanical Systems Not Inspected

8.16.2.38 D Lighting, Lighting Fixtures and Electrical Compliance

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**

Corrected deficiency from Conditions of Operation performed on 5/31/18.

## 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 Sile

N/A