



**Facility**

Name: *Heather Vigil* License Number: *151388*  
 Address: *600 Gunnison, Grants, NM 87020*  
 Phone: *5059779393* Fax: E-mail: *11lovebug07@gmail.com*

**License Information**

Type: *2 Star Group Child Care Home* Status: *Licensed* Issue Date: *07/08/2017* Expiration Date: *07/07/2018*

**Capacity**

Over Age 2: *8* Under Age 2: *4* Night Care: *0* Playground: *0*  
 Square Footage: *0*

**Census**

Over 2: *9* Under 2: *2*

**Classrooms**

Number of Classrooms: *1*

**Days and Hours of Operation**

<b>Monday</b> <i>8:00 AM - 5:30 PM</i>	<b>Tuesday</b> <i>8:00 AM - 5:30 PM</i>	<b>Wednesday</b> <i>8:00 AM - 5:30 PM</i>	<b>Thursday</b> <i>8:00 AM - 5:30 PM</i>	<b>Friday</b> <i>8:00 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *06/27/2018* Time In: *11:30 AM* Time Out: *12:35 PM* Purpose: *Other*

**Licensure**

- 8.16.2.31 A Licensing Requirements *Compliance*
- 8.16.2.31 B Capacity of a Home *Compliance*
- 8.16.2.31 C Incident Reporting Requirements *Not Inspected*

**Administrative Requirements**

- 8.16.2.32 A Administrative Records *Compliance*
- 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*

**Administrative Requirements (*continued*)**

8.16.2.32 E Personnel Records	<i>Compliance</i>
8.16.2.32 F Personnel Handbook	<i>Not Inspected</i>

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements	<i>Compliance</i>
8.16.2.33 B Staff Qualifications and Training	<i>Compliance</i>

**Services & Care of Children**

8.16.2.34 A Guidance	<i>Not Inspected</i>
8.16.2.34 B Naps or Rest Period	<i>Not Inspected</i>
8.16.2.34 C Additional Requirements for Infants and Toddlers	<i>Not Inspected</i>
8.16.2.34 D Diapering and Toileting	<i>Not Inspected</i>
8.16.2.34 E Additional Requirements for Children with Special Needs	<i>N/A</i>
8.16.2.34 F Night Care	<i>N/A</i>
8.16.2.34 G Physical Environment	<i>Compliance</i>
8.16.2.34 H Social-Emotional Responsive Environment	<i>Compliance</i>
8.16.2.34 I Equipment and Program	<i>Not Inspected</i>
8.16.2.34 J Outdoor Play	<i>Not Inspected</i>
8.16.2.34 K Swimming, Wadding and Water	<i>Not Inspected</i>
8.16.2.34 L Field Trips	<i>Not Inspected</i>

**Food Service**

8.16.2.35 B Meals and Snacks	<i>Not Inspected</i>
8.16.2.35 C Menus	<i>Not Inspected</i>
8.16.2.35 D Kitchens	<i>Not Inspected</i>
8.16.2.35 E Meal Times	<i>Not Inspected</i>

**Health & Safety Requirements**

8.16.2.36 A Hygiene	<i>Not Inspected</i>
8.16.2.36 B First Aid Requirements	<i>Not Inspected</i>
8.16.2.36 C Medication	<i>Not Inspected</i>
8.16.2.36 D Illness and Notifiable Diseases	<i>Not Inspected</i>

## Health & Safety Requirements (*continued*)

8.16.2.37 A-G Transportation Requirements for Homes

N/A

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping

Compliance

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

**Non-compliance**

*Electrical outlets within reach of children in the classroom are not safety outlets and they do not have protective covers. Was corrected on site.*

*Corrective Action Plan*

*Protective covers will be added.*

Regulation: 8.16.2.38.D.2.

Date to be Completed: 07/28/2018

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 I Pets

N/A

## Additional Comments

*Last follow-up visit on Conditions of Operation issued on 11/29/17. Provider has been released from Conditions of Operation effective today, 6/28/18. Please continue to follow all regulations going forward. :)*

## 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