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|--|---------------------------------|---|--|-----------------|--------------------------------|-----------------|---------------|
| Provider Name: Hortencia Gutierrez | | Address: Las Cruces, NM 88001 | | | Phone: (575)532-0483 | | |
| Registration Numl 102157 | Issue Date: 04/1/2017 | Expiration Date: 03/31/2018 | Type: Child Care Reg. No SSN-Food Only | | Status: Registered | | |
| Capacity | | | | | Census | | |
| Over Age 2: | 4 | Under Age 2: | 2 | Night Care: | 0 | Playground: | 0 |
| | | Over 2: | 0 | Under 2: | 0 | | |
| 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: | 12:00 PM | 12:00 PM | 12:00 PM | 12:00 PM | 12:00 PM | 12:00 PM | Closed |
| Closing Times: | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | |
| # of Classrooms: 0 | Purpose: Annual | | Date: 01/09/2018 | | Time: 09:33 AM | | |
| Comments | | | | | | | |
| <p>Registration Status: FOOD ONLY program participant Last home visit with CAA Food Program was on 12/14/2017 0 child(ren) present at time of visit Caregiver cares for 1 non-resident child(ren) age(s) 3</p> <p>Caregiver's background check clearance letter is dated 7/28/2014</p> <p>Total previous year training hours: 6 Total current year training hours: 0 CPR/FIRST AID certification taken: 10/08/2016, expires 10/08/2018 Fire Extinguisher tag expires: 2/2018</p> <p>NOTES: Days of operation vary. Childcare is not consistent.</p> | | | | | | | |

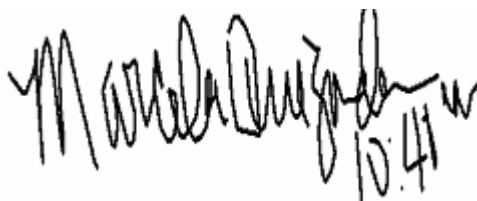
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Registration | |
|---|------------|
| 8.17.2.11 A,B BACKGROUND CHECKS | Compliance |
| 8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS | N/A |
| 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 | Compliance |
| 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 | N/A |
| 8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING | Compliance |

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|---|---------------------------------------|----------------------------|
| Provider Name: Hortencia Gutierrez | Registration Number: 102157 | Date: 01/09/2018 |
| Caregiver Requirements | | |
| 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS | | N/A |
| 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 Deficiencies Water coming from faucet is not below 110 degrees Fahrenheit. HOT WATER TEMPERATURE IS AT 123 DEGREES. Regulation: 8.17.2.22G Corrective Action Plan Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping. Date to be Completed: 02/09/2018 | | Non-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 | | Compliance |
| 8.17.2.22 O,P FIREARM SAFETY/STORAGE | | N/A |
| 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 |
| 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN | | Compliance |
| 8.17.2.22 U MAJOR EXITS | | Compliance |
| 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS | | Compliance |

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| Health & Safety Requirements | | |
| 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 | | N/A |
| 8.17.2.22 AA TRANSPORTATION | | N/A |
| Meal Requirements | | |
| 8.17.2.23 H REFRIGERATION | | Compliance |
| 8.17.2.23 I REFRIGERATOR THERMOMETERS | | Compliance |
| Caregiver's Responsibilities | | |
| 8.17.2.25 A,B SUPERVISION | | Compliance |
| 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.


10:41

01/09/2018



01/09/2018

Surveyor: Marcela Quezada

Date

Provider Rep: Hortencia Gutierrez

Date