

Provider Name: Hortencia Gutierrez		Address: Las Cruces, NM 88001			Phone: (575)532-0483	
Registration Numl 102157	Issue Date: 08/24/2016	Expiration Date: 03/31/2017	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: 1	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>
Opening Times:	Closed	Closed	Closed	Closed	04:00 PM	Closed
Closing Times:					02:00 PM	
# of Classrooms: 0		Purpose: Annual		Date: 02/14/2017		Time: 10:15 AM
Comments						
<p>Caregiver is caring for one child age; 3 yrs.old. Caregiver cares for the child Friday Saturday only (overnight).</p> <p>Registratiion-Food Only-CAA Last Visit-2-8-17 Infant Training Completed-1-19-16 First Aid/CPR Training-10-8-2016 - 10-8-2018 Caregiver's Background Clearance Letter dated-7-28-2014 (3)Household Members screening clearances dated--07-28-2014 (1)Household Member (As per BCU)screening cleared on -12-11-2014 Caregiver will provide statement regarding designated fenced playing area (front yard)</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	Compliance
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 <u>Deficiencies</u> Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. Regulation: 8.17.2.24 <u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. Date to be Completed: 03/14/2017	Non-compliance
Caregiver Requirements	

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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		Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Compliance
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. Water Temperature 112 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: 03/14/2017		Non-compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS Deficiencies Inside and outside playing areas are not safe. Caregiver will be providing a statement regarding an outside Designated Playing Area (In Front Yard). Regulation: 8.17.2.22H Corrective Action Plan All inside and outside playing areas will be safe, clean and free from debris. Date to be Completed: 03/14/2017		Non-compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Compliance

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Health & Safety Requirements		
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 <u>Deficiencies</u> Fire extinguisher is not Easily accessible. Caregiver needs to pick it up from the Food Program-CAA Regulation: 8.17.2.22R <u>Corrective Action Plan</u> Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection. Date to be Completed: 03/14/2017		Non-compliance
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Compliance
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN <u>Deficiencies</u> An up to date and completed emergency evacuation; disaster preparedness plan is not available. Regulation: 8.17.2.22T <u>Corrective Action Plan</u> An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. Date to be Completed: 03/14/2017		Non-compliance
8.17.2.22 U MAJOR EXITS		Compliance
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		N/A
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT <u>Deficiencies</u> First aid kit does not contain adhesive tape. Regulation: 8.17.2.22X <u>Corrective Action Plan</u> A first aid kit will be provided that contains Band-Aids, gauze pads, adhesive tape, scissors, soap, non-porous latex gloves, and a thermometer. Date to be Completed: 03/14/2017		Non-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

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Meal Requirements		
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 <u>Deficiencies</u> The home does not have policies and procedures for expulsion of children. Regulation: 8.18.2.25 D <u>Corrective Action Plan</u> The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement. Date to be Completed: 03/14/2017		Non-compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Compliance
8.17.2.25 F CARING FOR INFANTS		N/A
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.

Rosemary Puentes
11:55

02/14/2017

Hortencia Gutierrez

02/14/2017

Surveyor: RoseMary Puentes

Date

Provider Rep: Hortencia Gutierrez

Date