

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: 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>
Opening Times:		Closed	Closed	Closed		Closed
Closing Times:					04:00 PM	02:00 PM
# of Classrooms: 0		Purpose: Follow-up		Date: 03/06/2017		Time: 10:40 AM
Comments						
Follow-up Home Inspection Conducted.						
Caregiver is caring for one child age; 3 yrs.old. Caregiver cares for the child Friday Saturday only (overnight).						
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 provided a statement regarding designated fenced playing area (front yard) placed in file.						
Caregiver Corrected All Deficiencies						

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	Not Inspected
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Not Inspected
8.17.2.11 E DOCUMENTATION	Not Inspected
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	Not Inspected
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected

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Caregiver Requirements		
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		Not Inspected
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		Not Inspected
8.17.2.10 L COMPETENCY TRAINING		Not Inspected
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN		Not Inspected
8.17.2.21 B CHILDREN UNDER 2		Not Inspected
8.17.2.21 C CHILDREN UNDER 6		Not Inspected
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
Health & Safety Requirements		
8.17.2.22 A SAFE CONDITION		Not Inspected
8.17.2.22 B, C ELECTRICAL OUTLETS		Not Inspected
8.17.2.22 D TEMPERATURE		Not Inspected
8.17.2.22 E VENTILATION		Not Inspected
8.17.2.22 F HEATERS AND HEATING UNITS		Not Inspected
8.17.2.22 G HOT AND COLD RUNNING WATER		Compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Not Inspected
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Not Inspected
8.17.2.22 L WORKING TELEPHONE		Not Inspected
8.17.2.22 M EMERGENCY NUMBERS		Not Inspected
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Not Inspected
8.17.2.22 O,P FIREARM SAFETY/STORAGE		Not Inspected
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Not Inspected
8.17.2.22 R FIRE EXTINGUISHER		Compliance
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Not Inspected
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Compliance
8.17.2.22 U MAJOR EXITS		Not Inspected
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Not Inspected
8.17.2.22 W TOILET ROOMS		Not Inspected
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS		Not Inspected
8.17.2.22 Z DIAPER CHANGING		Not Inspected
8.17.2.22 AA TRANSPORTATION		Not Inspected
Meal Requirements		

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Meal Requirements		
8.17.2.23 H REFRIGERATION		Not Inspected
8.17.2.23 I REFRIGERATOR THERMOMETERS		Not Inspected
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Not Inspected
8.17.2.25 C GUIDANCE		Not Inspected
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Not Inspected
8.17.2.25 F CARING FOR INFANTS		Not Inspected
8.17.25 G. REST PERIODS		Not Inspected
8.17.25 H SWIMMING, WADING AND WATER		Not Inspected

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
12:00

03/06/2017

Signature on File

03/06/2017

Surveyor: RoseMary Puentes

Date

Provider Rep: Hortencia Gutierrez

Date