



Facility

Name: *Inocencia Hernandez Aldaz*

License Number: *166563*

Address: *Anthony, NM 88021*

Phone: *9154878106*

Fax:

E-mail: *none*

License Information

Type: *Child Care Reg. Self-Cert Part*

Status: *Registered*

Issue Date: *03/01/2018*

Expiration Date:
02/28/2019

Capacity

Over Age 2: *4*

Under Age 2: *2*

Night Care: *0*

Playground: *0*

Square Footage: *0*

Census

Over 2: *0*

Under 2: *0*

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

Monday

2:50 PM - 11:00 PM

Tuesday

2:50 PM - 11:00 PM

Wednesday

2:50 PM - 11:00 PM

Thursday

2:50 PM - 11:00 PM

Friday

Closed

Saturday

Closed

Sunday

Closed

Inspection

Date: *01/11/2019*

Time In: *1:40 PM*

Time Out: *3:00 PM*

Purpose: *Annual*

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
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Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement	Compliance
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8.17.2.10 B Age Requirements	Compliance
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8.17.2.10 E,F Caregiver Reporting	Compliance
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8.17.2.10 G Primary and Substitute Caregiver Training	Compliance
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8.17.2.10 H Primary and Substitute Caregiver Training	Compliance
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8.17.2.10 I Primary Caregiver for Infants	N/A
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8.17.2.10 K CPR and First Aid Certification	Compliance
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8.17.2.10 L Competency Training	Compliance
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Group Composition

8.17.2.21 A Non-resident Children	Compliance
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8.17.2.21 B Children Under 2	Compliance
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8.17.2.21 C Children Under 6	Compliance
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8.17.2.21 D Drop In Children	Compliance
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8.17.2.21 E Shift Changes	Compliance
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8.17.2.21 F Caregiver Involvement	Compliance
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Health & Safety Requirements

8.17.2.22 A Safe Condition	Compliance
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8.17.2.22 B,C Electrical Outlets	Compliance
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8.17.2.22 D Temperature	Compliance
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8.17.2.22 E Ventilation	Compliance
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8.17.2.22 F Heaters and Heating Units	Compliance
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8.17.2.22 G Hot and Cold Running Water	Compliance
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8.17.2.22 H,I,J Inside and Outside Play Areas	Compliance
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8.17.2.22 K Storage of Dangerous Materials	Compliance
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8.17.2.22 L Working Telephone	Compliance
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Health & Safety Requirements (*continued*)

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	Non-compliance

Fire extinguisher is not Certified once a year, with official tags noting the date of inspection.

Corrective Action Plan

Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection.

Regulation: 8.17.2.22.R.

Date to be Completed: 02/10/2019

8.17.2.22 S Combustible and Flammable Materials	Compliance
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	Compliance
8.17.2.22 U Major Exits	Compliance
8.17.2.22 V Toys, Objects and Crib Standards	Compliance
8.17.2.22 W Toilet Rooms	Compliance
8.17.2.22 X First Aid Kit	Compliance
8.17.2.22 Y Pets	N/A
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

Caregiver's Responsibilities (continued)

8.17.2.25 F Caring for Infants N/A

8.17.2.25 G Rest Periods Compliance

8.17.2.25 H Swimming, Wading and Water N/A

Additional Comments

No children present at time of visit

Caregiver cares for 3 non resident children ages 10, 9 and 7 yrs old.

Caregiver is a Food and subsidy participant with CAA; last visit from food sponsor was on 08/30/2018

Background clearance:

Caregiver cleared on 02/16/2017

Fire extinguisher expires on 02/2018

CPR/First aid expires on 12/10/2019

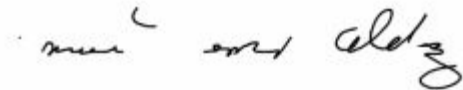
Health and Safety class completed on 03/11/2017

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: Maura Barraza



Facility Representative: Inocencia Hernandez Aldaz