

<b>Provider Name:</b> Jo Bennington		<b>Address:</b> Albuquerque, NM 87121			<b>Phone:</b> (505)227-6626	
<b>Registration Numl</b> 152434	<b>Issue Date:</b> 01/1/2017	<b>Expiration Date:</b> 12/31/2017	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered	
<b>Capacity</b> Over Age 2: 4    Under Age 2: 2    Night Care: 0    Playground: 0				<b>Census</b> Over 2: 2    Under 2: 2		
<b>Days and Hours of Operation</b>						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	06:30	06:30	06:30	06:30	06:30	Closed
Closing Times:	06:00 P	06:00 P	06:00 P	06:00 P	06:00 P	Closed
<b># of Classrooms:</b> 0	<b>Purpose:</b> Other		<b>Date:</b> 07/14/2017		<b>Time:</b> 11:02 AM	
<b>Comments</b> <b>MOVE</b> BCU 12/20/16 HHM 1/27/16 STA 1/22/16 CACFP 7/12/17 FIRSAIDE/CPR Expires 7/13/19 FOOD AND SUBSIDY FIRE EXTINGUISHER DUE 10/17 HEALTH AND SAFETY DONE 9/24/17 4 NON RESIDENT CHILDREN PRESENT						

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	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	Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance
8.17.2.10 L COMPETENCY TRAINING	Compliance

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<b>Group Composition</b>		
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
<b>Health &amp; Safety Requirements</b>		
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		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 <b>Deficiencies</b> Home does not have a working carbon monoxide detector installed. <b>Regulation:</b> 8.17.2.22N <b>Corrective Action Plan</b> Caregiver will install at least one working smoke detector and a carbon monoxide detector in an appropriate area in the home. <b>Date to be Completed:</b> 08/14/2017		Non-compliance
8.17.2.22 O,P FIREARM SAFETY/STORAGE		Compliance
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		Non-compliance

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<b>Health &amp; Safety Requirements</b>		
<p><b>Deficiencies</b> Cribs do not meet federal standards. 4/11 <b>Regulation:</b> 8.17.2.22V</p> <p><b>Corrective Action Plan</b> Cribs will meet federal standards and be kept in good repair. Cribs must have appropriate sheets and not use plastic bags or light weight sheeting to cover the mattress and pillows will be removed from the cribs. <b>Date to be Completed:</b> 08/14/2017</p>		
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS <b>Deficiencies</b> Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. <b>Regulation:</b> 8.17.22Y <b>Corrective Action Plan</b> Caregiver will inform parents or guardians in writing before pets are allowed at the residence. <b>Date to be Completed:</b> 08/14/2017		Non-compliance
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		Compliance
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
<b>Caregiver's Responsibilities</b>		
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.

*Alicia Guerra* 1150

07/14/2017



07/14/2017

Surveyor: Alicia Guerra

Date

Provider Rep: Jo Bennington

Date