

Provider Name: Julia Zubia		Address: Albuquerque, NM 87120			Phone: (505)750-7773		
Registration Numl 121416	Issue Date: 11/1/2016	Expiration Date: 10/31/2017	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: 2		
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:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM		
# of Classrooms: 1	Purpose: Annual		Date: 08/23/2017		Time: 10:15 AM		
Comments							
BGC-09/17/2015 PROVIDERS 2 HHM WERE CLEARED 11/1/16 LAST CACFP-06/27/2017 FIRST AID/CPR EXPIRES-10/2018 PROVIDER IS FOOD ONLY CURRENT ENROLLMENT YEAR TRAINING COMPLETED PROVIDER STATES THAT FIREPLACE IS NOT IN USE DURING HOURS OF CARE PROVIDER CARES FOR 3 NON-RESIDENT CHILDREN PROVIDER HAD GRANDCHILD PRESENT AND STATED WAS AT HER HOME FOR 3 DAYS ONLY							

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	N/A
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance

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Caregiver Requirements		
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 <u>Deficiencies</u> Caregivers are not physically present in the care of nonresident children during the designated hours of child care. PROVIDER WAS NOT HOME WHEN I ARRIVED FOR SCHEDULED VISIT. CHILDREN WERE LEFT WITH PROVIDERS MOTHER. PROVIDER WAS INFORMED THAT SHE IS PRIMARY CAREGIVER AND CHILDREN MUST BE SUPERVISED BY HER AT ALL TIMES. PROVIDER DOES NOT HAVE AN APPROVED SUBSTITUTE CAREGIVER. Regulation: 8.17.2.21F <u>Corrective Action Plan</u> All caregiver's will be physically present and actively involved in the care of all children during the designated hours of child care. Date to be Completed: 08/23/2017		Non-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		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 <u>Deficiencies</u> Home does not have a working smoke detector installed. PROVIDER MUST REPLACE SMOKE DETECTOR Regulation: 8.17.2.22N <u>Corrective Action Plan</u> Caregiver will install at least one working smoke detector and a carbon monoxide detector in an appropriate area in the home. Date to be Completed: 09/23/2017		Non-compliance
8.17.2.22 O,P FIREARM SAFETY/STORAGE		N/A

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Health & Safety Requirements		
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		N/A
8.17.2.22 R FIRE EXTINGUISHER <u>Deficiencies</u> Fire extinguisher is not Certified once a year, with official tags noting the date of inspection. PROVIDER PURCHASED NEW FIRE EXTINGUISHER . NEEDS TO BE INSPECTED AND TAGGED. 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: 09/23/2017		Non-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
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS <u>Deficiencies</u> Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. PROVIDER MUST ADD CHILDREN TO PET ACKNOWLEDGMENT FORM AND HAVE ALL PARENTS SIGN FORM Regulation: 8.17.22Y <u>Corrective Action Plan</u> Caregiver will inform parents or guardians in writing before pets are allowed at the residence. Date to be Completed: 09/23/2017		Non-compliance
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
8.17.2.23 H REFRIGERATION <u>Deficiencies</u> Food requiring refrigeration, including formula, not kept at 41 degrees Fahrenheit or below. REFRIGERATOR TEMPERATURE READING AT 51 DEGREES FAHRENHEIT, MUST BE 41 DEGREES FAHRENHEIT OR BELOW. Regulation: 8.17.2.23H <u>Corrective Action Plan</u> Caregivers will keep food requiring refrigeration, including formula, at 41 degrees Fahrenheit or below. Date to be Completed: 09/23/2017		Non-compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Compliance

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Caregiver's Responsibilities		
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.

Christine Juanchos 11:30

08/23/2017

Julia Zubia

08/23/2017

Surveyor: Christine Juanchos	Date	Provider Rep: Julia Zubia	Date
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