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|--|---------------------------------|--|--|-----------------|--------------------------------|-----------------|---------------|
| Provider Name: Julia Zubia | | Address: Albuquerque, NM 87120 | | | Phone: (505)750-7773 | | |
| Registration Numl 121416 | Issue Date: 11/1/2017 | Expiration Date: 10/31/2018 | 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: 1 | | |
| 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 | 06:30 AM | Closed |
| Closing Times: | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | 08:00 PM | |
| # of Classrooms: 1 | Purpose: Other | | Date: 11/16/2017 | | Time: 02:45 PM | | |
| Comments | | | | | | | |
| <p>THIS VISIT WAS CONDUCTED FOR A CHANGE OF STATUS OF REGISTRATION. PROVIDER IS GOING FROM FOOD ONLY TO SUBSIDY AND FOOD.</p> <p>BGC-09/17/15 2 HHM CLEARED- 10/19/17</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 | 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 | Not Inspected |
| 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 | Non-compliance |

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|--------------------------------------|---------------------------------------|----------------------------|
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Caregiver Requirements

Deficiencies

Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); first aid and cardiopulmonary resuscitation (CPR) certification; recognition and reporting of child abuse and neglect.

PROVIDER MUST COMPLETE MANDATORY HEALTH AND SAFETY TRAINING.

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Regulation: 8.17.2.10 G

Corrective Action Plan

All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration.

Date to be Completed: 02/16/2018

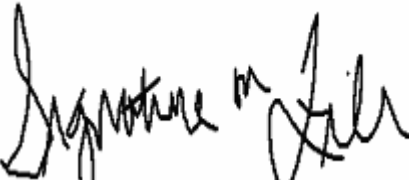
| 8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING | Not Inspected |
|--|---------------|
| 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS | Not Inspected |
| 8.17.2.10 K CPR AND FIRST AID CERTIFICATION | Not Inspected |
| 8.17.2.10 L COMPETENCY TRAINING | Not Inspected |
| Group Composition | |
| 8.17.2.21 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 | Not Inspected |
| 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 |

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| Provider Name: Julia Zubia | Registration Number: 121416 | Date: 11/16/2017 |
| Health & Safety Requirements | | |
| 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 | | Not Inspected |
| 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS | | Not Inspected |
| 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN | | Not Inspected |
| 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 | | Not Inspected |
| 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 | | |
| 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 | | Not Inspected |
| 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.

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11/16/2017



11/16/2017

Surveyor: Christine Juanchow

Date

Provider Rep: Julia Zubia

Date