



**Facility**

Name: *Julie Meza* License Number: *90169*  
 Address: *Carlsbad, NM 88220*  
 Phone: *5758879129* Fax: E-mail:

**License Information**

Type: *Child Care Reg. No SSN-Food Only* Status: *Registered* Issue Date: *10/01/2017* Expiration Date: *09/30/2018*

**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**

<b>Monday</b> <i>7:30 AM - 7:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 7:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 7:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 7:30 PM</i>	<b>Friday</b> <i>7:30 AM - 7:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *07/10/2018* Time In: *11:09 AM* Time Out: *12:11 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*

## Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Compliance*

8.17.2.10 B Age Requirements *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 *N/A*

8.17.2.10 K CPR and First Aid Certification *Compliance*

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 *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*

### Health & Safety Requirements *(continued)*

8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Compliance</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>N/A</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Compliance</i>
8.17.2.22 R Fire Extinguisher	<i>Compliance</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Compliance</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Compliance</i>
8.17.2.22 U Major Exits	<i>Compliance</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Compliance</i>
8.17.2.22 W Toilet Rooms	<i>Compliance</i>
8.17.2.22 X First Aid Kit	<i>Compliance</i>
8.17.2.22 Y Pets	<i>Compliance</i>
8.17.2.22 Z Diaper Changing	<i>N/A</i>
8.17.2.22 AA Transportation	<i>Compliance</i>

### Meal Requirements

8.17.2.23 H Refrigeration	<i>Compliance</i>
8.17.2.23 I Refrigerator Thermometers	<i>Compliance</i>

### Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Compliance</i>
8.17.2.25 C Guidance	<i>Compliance</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Compliance</i>
8.17.2.25 E Activities and Experiences	<i>Compliance</i>
8.17.2.25 F Caring for Infants	<i>N/A</i>
8.17.2.25 G Rest Periods	<i>Compliance</i>
8.17.2.25 H Swimming, Wading and Water	<i>N/A</i>

**Additional Comments**

*Background Check Clearance*

*Caregiver-1-4-2017*

*Last Food Sponsor Visit-6-13-2018*

*Prior year training hours-7*

*Current year training hours-6*

*Infant/Toddler training completed-n/a*

*First aid & CPR Certification expires-9-24-2018*

*Fire Extinguisher expires-June 2019*

*Caregiver is participating in-Food Only Program (SENMCAC)*

*Caregiver had 3 resident children present ages 12, 10, 5*

*Caregiver cares for 1 non resident child age 6*

**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: *Esther Lara*



Facility Representative: *Julie Meza*