

<b>Provider Name:</b> Laura Sandoval		<b>Address:</b> Albuquerque, NM 87121			<b>Phone:</b> (505)267-2850		
<b>Registration Numl</b> 76477	<b>Issue Date:</b> 09/1/2016	<b>Expiration Date:</b> 08/31/2017	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered		
<b>Capacity</b>				<b>Census</b>			
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	2	Under 2:	0		
<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>	<u>Sunday</u>
Opening Times:	06:45	06:45	06:45	06:45	06:45	Closed	Closed
Closing Times:	02:40 P	02:40 P	02:40 P	02:40 P	02:40 P		
<b># of Classrooms:</b> 0	<b>Purpose:</b> Annual		<b>Date:</b> 06/13/2017		<b>Time:</b> 10:51 AM		
<b>Comments</b> BCU 9/8/11 CACFP 2/813/17 FIRSTAIDE/CPR Expires FOOD AND SUBSIDY TRAINING HOURS 6 HEALTH AND SAFETY DONE FIRE EXTINGUISHER DUE							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

### Registration

<b>8.17.2.11 A,B BACKGROUND CHECKS</b>	Non-compliance
<u>Deficiencies</u> Background check(s) for the Primary caregiver were not conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. <b>Regulation:</b> 8.17.2.11A B  <u>Corrective Action Plan</u> Background checks will be conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. <b>Date to be Completed:</b> 07/13/2017	
<b>8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS</b>	Compliance
<b>8.17.2.11 E DOCUMENTATION</b>	Compliance
<b>8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY</b>	Compliance
<b>8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION</b>	Compliance
<b>8.17.2.15 A-C INCIDENT REPORTS</b>	Compliance
<b>Record Keeping Requirements</b>	
<b>8.17.2.24 RECORD KEEPING REQUIREMENTS</b>	Non-compliance

<b>Provider Name:</b> Laura Sandoval	<b>Registration Number:</b> 76477	<b>Date:</b> 06/13/2017
---	--------------------------------------	----------------------------

### Record Keeping Requirements

**Deficiencies**

Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health; written permission from parent to transport children outside of the registered home.

**Regulation:** 8.17.2.24

**Corrective Action Plan**

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

**Date to be Completed:** 07/13/2017

### Caregiver Requirements

<b>8.17.2.10 A CAREGIVER REIMBURSEMENTS</b>	Compliance
<b>8.17.2.10 B AGE REQUIREMENT</b>	Compliance
<b>8.17.2.10 E F CAREGIVER REPORTING</b>	Compliance
<b>8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING</b>  <b><u>Deficiencies</u></b> 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.  <b>Regulation:</b> 8.17.2.10 G  <b><u>Corrective Action Plan</u></b> 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.  <b>Date to be Completed:</b> 07/13/2017	Non-compliance
<b>8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING</b>	Compliance
<b>8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS</b>	Compliance
<b>8.17.2.10 K CPR AND FIRST AID CERTIFICATION</b>	Compliance
<b>8.17.2.10 L COMPETENCY TRAINING</b>	Compliance
<b>Group Composition</b>	
<b>8.17.2.21 A NON-RESIDENT CHILDREN</b>	Compliance
<b>8.17.2.21 B CHILDREN UNDER 2</b>	Compliance
<b>8.17.2.21 C CHILDREN UNDER 6</b>	Compliance
<b>8.17.2.21 D DROP IN CHILDREN</b>	Compliance
<b>8.17.2.21 E SHIFT CHANGES</b>	Compliance

<b>Provider Name:</b> Laura Sandoval	<b>Registration Number:</b> 76477	<b>Date:</b> 06/13/2017
<b>Group Composition</b>		
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		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		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		N/A
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

Provider Name:

Laura Sandoval

Registration Number:

76477

Date:

06/13/2017

Caregiver's Responsibilities

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* 1135

06/13/2017

*Sig. on file*

06/13/2017

Surveyor:Alicia Guerra

Date

Provider Rep:Laura Sandoval

Date