



Facility

Name: Lora Arellano **License Number:** 138547
Address: Las Vegas, NM 87701
Phone: 5055700111 **Fax:** **E-mail:** loraarellano@hotmail.com

License Information

Type: Child Care Reg. Self-Cert Part **Status:** Registered **Issue Date:** 04/01/2018 **Expiration Date:** 03/31/2019

Capacity

Over Age 2: 4 **Under Age 2:** 2 **Night Care:** 0 **Playground:** 0
Square Footage:

Census

Over 2: 3 **Under 2:** 0

Classrooms

Number of Classrooms:

Days and Hours of Operation

Monday 7:00 AM - 7:30 PM	Tuesday 7:00 AM - 7:30 PM	Wednesday 7:00 AM - 7:30 PM	Thursday 7:00 AM - 7:30 PM	Friday 7:00 AM - 7:30 PM
Saturday 7:00 AM - 7:30 PM	Sunday 7:00 AM - 7:30 PM			

Inspection

Date: 02/11/2019 **Time In:** 12:00 PM **Time Out:** 1:00 PM **Purpose:** Annual

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 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 Compliance

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 **Non-compliance**

Primary and substitute caregivers did not maintain current first aid and CPR certification. CPR has been expired since 3-22-2016 and 1st Aid has been expired since 3-22-2017
Corrective Action Plan
Primary and substitute caregivers must maintain current first aid and CPR certification at all times.

Regulation: 8.17.2.10.K.

Date to be Completed: 03/13/2019

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 N/A

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

Health & Safety Requirements (*continued*)

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 Disaster 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	Non-compliance
<p><i>First aid kit does not contain thermometer.</i></p> <p><i>Corrective Action Plan</i> <i>A first aid kit will be provided that contains Band-Aids, gauze pads, adhesive tape, scissors, soap, non-porous latex gloves, and a thermometer.</i></p> <p>Regulation: 8.17.2.22.X. Date to be Completed: 03/13/2019</p>	
8.17.2.22 Y Pets	N/A
8.17.2.22 Z Diaper Changing	N/A
8.17.2.22 AA Transportation	N/A

Meal Requirements

8.17.2.23 H Refrigeration	Compliance
8.17.2.23 I Refrigerator Thermometers	Compliance

Caregiver's Responsibilities

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	N/A
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

Additional Comments

BGC Done: 10-8-15
 1st Aid/CPR Done: Getting done 2-23-19 at 9:30AM
 Fire Extinguisher Done: 3-18
 Food Sponsor Last Visit: 2-1-2018

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: Jacob Romero



Facility Representative: Lora Arellano