

Provider Name: Lora Arellano		Address: 2412 Sagebrush St. Las Vegas, NM 87701			Phone: (505)570-0111	
Registration Numl 138547	Issue Date: 04/1/2017	Expiration Date: 03/31/2018	Type: Child Care Reg. Self-Cert Part		Status: Registered	
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census Over 2: 1 Under 2: 0		
Days and Hours of Operation						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM
Closing Times:	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM	07:00 PM
# of Classrooms: 0	Purpose: Annual		Date: 02/01/2018		Time: 01:05 PM	
Comments Background check issued on 10/15/15 CACFP last visit 9/22/17						

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 <u>Deficiencies</u> 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. Provider needs Shot record for 1 child. Regulation: 8.17.2.24 <u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. Date to be Completed: 03/31/2018	Non-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	Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance

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Caregiver Requirements		
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION Deficiencies Primary and substitute caregivers did not maintain current first aid and CPR certification. Regulation: 8.17.2.10K Corrective Action Plan Primary and substitute caregivers must maintain current first aid and CPR certification at all times. Date to be Completed: 03/31/2018		Non-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
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		N/A
8.17.2.22 R FIRE EXTINGUISHER Deficiencies Fire extinguisher is not Certified once a year, with official tags noting the date of inspection. Regulation: 8.17.2.22R Corrective Action Plan 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: 03/03/2018		Non-compliance

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Health & Safety Requirements		
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		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		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.



02/01/2018



02/01/2018

Surveyor: Rafael Garcia-Castaneda

Date

Provider Rep: Lora Arellano

Date