

<b>Provider Name:</b> Lora Arellano		<b>Address:</b> 2412 Sagebrush St. Las Vegas, NM 87701			<b>Phone:</b> (505)570-0111	
<b>Registration Numl</b> 138547	<b>Issue Date:</b> 04/1/2017	<b>Expiration Date:</b> 03/31/2018	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered	
<b>Capacity</b> Over Age 2: 4    Under Age 2: 2    Night Care: 0    Playground: 0				<b>Census</b> Over 2: 1    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>
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
<b># of Classrooms:</b> 0	<b>Purpose:</b> Follow-up		<b>Date:</b> 03/13/2018		<b>Time:</b> 11:46 AM	
<b>Comments</b>						

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. <b>missing shot record for one child</b> 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
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance

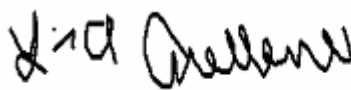
<b>Provider Name:</b> Lora Arellano	<b>Registration Number:</b> 138547	<b>Date:</b> 03/13/2018
<b>Caregiver Requirements</b>		
<b>8.17.2.10 K CPR AND FIRST AID CERTIFICATION</b> <u>Deficiencies</u> Primary and substitute caregivers did not maintain current first aid and CPR certification. <b>Regulation:</b> 8.17.2.10K  <u>Corrective Action Plan</u> Primary and substitute caregivers must maintain current first aid and CPR certification at all times. <b>Date to be Completed:</b> 03/31/2018		Non-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>8.17.2.21 F CAREGIVER INVOLVEMENT</b>		Compliance
<b>Health &amp; Safety Requirements</b>		
<b>8.17.2.22 A SAFE CONDITION</b>		Compliance
<b>8.17.2.22 B, C ELECTRICAL OUTLETS</b>		Compliance
<b>8.17.2.22 D TEMPERATURE</b>		Compliance
<b>8.17.2.22 E VENTILATION</b>		Compliance
<b>8.17.2.22 F HEATERS AND HEATING UNITS</b>		Compliance
<b>8.17.2.22 G HOT AND COLD RUNNING WATER</b>		Compliance
<b>8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS</b>		Compliance
<b>8.17.2.22 K STORAGE OF DANGEROUS MATERIALS</b>		Compliance
<b>8.17.2.22 L WORKING TELEPHONE</b>		Compliance
<b>8.17.2.22 M EMERGENCY NUMBERS</b>		Compliance
<b>8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR</b>		Compliance
<b>8.17.2.22 O,P FIREARM SAFETY/STORAGE</b>		N/A
<b>8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE</b>		N/A
<b>8.17.2.22 R FIRE EXTINGUISHER</b> <u>Deficiencies</u> The home does not have at least one 2A-10BC fire extinguisher. <b>Regulation:</b> 8.17.2.22 R  <u>Corrective Action Plan</u> Home will be equipped with at least one 2A-10BC fire extinguisher in an easily accessible place. <b>Date to be Completed:</b> 03/31/2018		Non-compliance
<b>8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS</b>		Compliance

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<b>Health &amp; Safety Requirements</b>		
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		Compliance
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
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.



03/13/2018



03/13/2018

Surveyor: Rafael Garcia-Castaneda

Date

Provider Rep: Lora Arellano

Date