

<b>Provider Name:</b> Lucille Reinke		<b>Address:</b> Albuquerque, NM 87114			<b>Phone:</b> (505)899-1892	
<b>Registration Numl</b> 164437	<b>Issue Date:</b> 04/13/2016	<b>Expiration Date:</b> 03/31/2017	<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: 0	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:	Closed	Closed	Closed	Closed	Closed	Closed
Closing Times:						
<b># of Classrooms:</b> 0	<b>Purpose:</b> Follow-up		<b>Date:</b> 03/15/2017		<b>Time:</b> 10:06 AM	
<b>Comments</b> Received fax of updated shot records for resident children.						

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	Not Inspected
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	Not Inspected
8.17.2.11 E DOCUMENTATION	Not Inspected
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	Not Inspected
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Not Inspected
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Not Inspected
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Not Inspected
8.17.2.10 L COMPETENCY TRAINING	Not Inspected
Group Composition	
8.17.2.21 A NON-RESIDENT CHILDREN	Not Inspected
8.17.2.21 B CHILDREN UNDER 2	Not Inspected
8.17.2.21 C CHILDREN UNDER 6	Not Inspected

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<b>Group Composition</b>		
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
<b>Health &amp; Safety Requirements</b>		
8.17.2.22 A SAFE CONDITION		Not Inspected
8.17.2.22 B, C ELECTRICAL OUTLETS		Not Inspected
8.17.2.22 D TEMPERATURE		Not Inspected
8.17.2.22 E VENTILATION		Not Inspected
8.17.2.22 F HEATERS AND HEATING UNITS		Not Inspected
8.17.2.22 G HOT AND COLD RUNNING WATER		Not Inspected
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Not Inspected
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Not Inspected
8.17.2.22 L WORKING TELEPHONE		Not Inspected
8.17.2.22 M EMERGENCY NUMBERS		Not Inspected
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Not Inspected
8.17.2.22 O,P FIREARM SAFETY/STORAGE		Not Inspected
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Not Inspected
8.17.2.22 R FIRE EXTINGUISHER		Not Inspected
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Not Inspected
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Not Inspected
8.17.2.22 U MAJOR EXITS		Not Inspected
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Not Inspected
8.17.2.22 W TOILET ROOMS		Not Inspected
8.17.2.22 X FIRST AID KIT		Not Inspected
8.17.2.22 Y PETS		Not Inspected
8.17.2.22 Z DIAPER CHANGING		Not Inspected
8.17.2.22 AA TRANSPORTATION		Not Inspected
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION		Not Inspected
8.17.2.23 I REFRIGERATOR THERMOMETERS		Not Inspected
<b>Caregiver's Responsibilities</b>		
8.17.2.25 A,B SUPERVISION		Not Inspected
8.17.2.25 C GUIDANCE		Not Inspected
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Not Inspected
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Not Inspected

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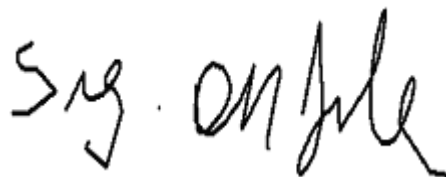
**Caregiver's Responsibilities**

8.17.2.25 F CARING FOR INFANTS	Not Inspected
8.17.25 G. REST PERIODS	Not Inspected
8.17.25 H SWIMMING, WADING AND WATER	Not Inspected

**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.**



03/15/2017



03/15/2017

Surveyor:Alicia Guerra	Date	Provider Rep:Lucille Reinke	Date
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