

Provider Name:			Address:					Phone:	
Lucille Reinke			Albuquerque, NM 87114				(505)899-1892		
Registration Num	Issue Date:	Expiration I	Date:	Type:			Status:		
164437	04/13/2016	03/31/2017		Child Care	Reg. Self-Cert Part		Registered		
Capacity				•		Cei	nsus		
Over Age 2: 4	Under Age 2:	2 Night	Care:	0 PI	ayground: 0	Ove	er 2: 0	Unde	r 2: 0
Days and Hours of Operation									
	<u>Monday</u>	<u>Tuesda</u>	y W	<u>/ednesday</u>	<u>Thursday</u>	Fri	<u>day</u>	Saturday	<u>Sunday</u>
Opening Times	Closed	Closed		Closed	Closed	Clo	sed	Closed	Closed
Closing Times	:								
# of Classrooms:	P	urpose:			Date:		Т	ime:	
0	F	ollow-up			03/15/2017		10):06 AM	
Comments Received fax of updated shot records for resident children.									

Received tax of updated shot records for resident children.			
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE O	F 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		

Survey Report Form Page 1 of 3

Carolin Rolling Carolin Composition Ca	Provider Name:	Registration Number:	Date:			
8.17.2.21 I SHIFT CHANGES Not Inspected 8.17.2.21 F CAREGIVER INVOLVEMENT Not Inspected 8.17.2.22 A SAFE CONDITION Not Inspected 8.17.2.22 A SAFE CONDITION Not Inspected 8.17.2.22 B, CELECTRICAL OUTLETS Not Inspected 8.17.2.22 B, CELECTRICAL OUTLETS Not Inspected 8.17.2.22 B TEMPERATURE Not Inspected 8.17.2.22 E VENTILATION Not Inspected 8.17.2.22 E VENTILATION Not Inspected 8.17.2.22 E VENTILATION Not Inspected 8.17.2.22 L MOT AND COLD RUNNING WATER Not Inspected 8.17.2.22 L HI, I J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 8.17.2.22 L, I, I J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 8.17.2.22 L WORKING TELEPHONE Not Inspected 8.17.2.22 L WORKING TELEPHONE Not Inspected 8.17.2.22 L WORKING TELEPHONE Not Inspected 8.17.2.22 D, P FIREARM SAFETY/STORAGE Not Inspected 8.17.2.22 R FIRE EXTINGUISHER Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 I MERCRENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 L A FIRE ALT AND CRIB STANDARDS Not Inspected 8.17.2.22 L A FIRE ALT AND CRIB STANDARDS Not Inspected 8.17.2.22 L A FIRE ALT AND CRIB STANDARDS Not Inspected 8.17.2.22 L A FIRE ALT AND CRIB STANDARDS Not Inspected 8.17.2.22 L A FIRE ALD ALT THE ADDRESS PLAN NOT Inspected 8.17.2.22 L A FIRE ALD ALT THE ADDRESS PLAN NOT Inspected 8.17.2.22 L A FIRE ALD ALT THE ADDRESS PLAN NOT Inspected 8.17.2.22 L A FIRE ALD ALT THE ADDRESS PLAN NOT INSPECTED NOT INSPECTED NOT INSPECT	Lucille Reinke		03/15/2017			
8.17.2.21 E SHIFT CHANGES Not Inspected Health & Safety Requirements Not Inspected 1.7.2.22 A SAFE CONDITION Not Inspected 1.7.2.22 B, C ELECTRICAL OUTLETS Not Inspected 1.7.2.22 E, C ELECTRICAL OUTLETS Not Inspected 1.7.2.22 E, C ELECTRICAL OUTLETS Not Inspected 1.7.2.22 E, C ELECTRICAL OUTLETS Not Inspected 1.7.2.22 E VENTILATION Not Inspected 1.7.2.22 E VENTILATION Not Inspected 1.7.2.22 E VENTILATION Not Inspected 1.7.2.22 E HEATERS AND HEATING UNITS Not Inspected 1.7.2.22 E, I, I J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 1.7.2.22 E, I, I J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 1.7.2.22 E, I, I J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 1.7.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR Not Inspected 1.7.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR Not Inspected 1.7.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR Not Inspected 1.7.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 1.7.2.22 FIRE EXTINGUISHER Not Inspected 1.7.2.22 FIRE EXTINGUISHER Not Inspected 1.7.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Not Inspected 1.7.2.22 IN JOINT ROOMS Not Inspected 1.7.2.22 V TOYS, OBLECTS AND CRIB STANDARDS Not Inspected 1.7.2.22 V TOYS, OBLECTS AND CRIB STANDARDS Not Inspected 1.7.2.22 I PETS Not Inspected 1.7.2.23 I PETSIGENTION Not Inspected 1.7.2.25 D POL	Group C	Composition				
### Realth & Safety Requirements ### Rot Inspected	8.17.2.21 D DROP IN CHILDREN		No	ot Inspected		
Health & Safety Requirements 8.17.2.22 A SAFE CONDITION Not Inspected 8.17.2.22 B, C ELECTRICAL OUTLETS 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 E VENTILATION Not Inspected 8.17.2.22 E HEATERS AND HEATING UNITS Not Inspected 8.17.2.22 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 N SMOKEY AUMBERS NOT HEATEN NOT Inspected 8.17.2.22 N SMOKEY / CARBON MONOXIDE DETECTOR Not Inspected 8.17.2.22 N SMOKEY / CARBON MONOXIDE DETECTOR Not Inspected 8.17.2.22 O, PFIREARM SAFETY/STORAGE Not Inspected 8.17.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.2.22 C SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.2.22 L MAJOR EXITS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.23 FREFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 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 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	8.17.2.21 E SHIFT CHANGES		No	ot Inspected		
8.17.2.22 A SAFE CONDITION 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 E VENTILATION 8.17.2.22 E HEATERS AND HEATING UNITS 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 E HOOD TO OUT SIDE PLAY AREAS 8.17.2.22 L, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 L, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 C, P FIREARM SAFETY/STORAGE 8.17.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 X FIRST ALD KIT 8.17.2.22 X FIRST ALD KIT 8.17.2.22 X PERS 8.17.2.23 A TRANSPORTATION 8.17.2.24 A TRANSPORTATION 8.17.2.25 A B SUPERVISION 8.17.2.25 C GUIDANCE 8.17.2.26 G DUIDANCE 8.17.2.25 C DUIDANCE 8.17.2.25 C DUIDLICES AND PROCEDURES FOR EXPULSION 8.17.2.26 D POLICIES AND PROCEDURES FOR EXPULSION	8.17.2.21 F CAREGIVER INVOLVEMENT		No	ot Inspected		
8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 E VENTILATION 8.17.2.22 E VENTILATION 8.17.2.22 E FIBEATERS AND HEATING UNITS 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 MEMERGENCY NUMBERS 8.17.2.22 MEMERGENCY NUMBERS 8.17.2.22 MEMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 E REMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 X FIRST AID KIT 8.17.2.23 R REPRIGERATION 8.17.2.22 X FIRST AID KIT 8.17.2.23 R REPRIGERATION 8.17.2.25 A B SUPERVISION 8.17.2.25 C GUIDANCE 8.17.2.25 C D POLICIES AND PROCEDURES FOR EXPULSION 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	Health & Safe	ety Requirements				
8.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M SEMERGENCY NUMBERS 8.17.2.22 M SEMERGENCY NUMBERS 8.17.2.22 M SEMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 W TOILET ROOMS 8.17.2.22 W TOILET ROOMS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 X FIRST AID KIT 8.17.2.23 FIRST AID KIT 8.17.2.23 A TRANSPORTATION 8.17.2.23 A TRANSPORTATION 8.17.2.23 I REFRIGERATION 8.17.2.25 A B SUPERVISION 8.17.2.25 A B SUPERVISION 8.17.2.25 C GUIDANGE 8.17.2.25 C GUIDANGE 8.17.2.25 C D POLICIES AND PROCEDURES FOR EXPULSION NOT Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	8.17.2.22 A SAFE CONDITION		No	ot Inspected		
8.17.222 E VENTILATION Not Inspected 8.17.222 F HEATERS AND HEATING UNITS Not Inspected 8.17.222 G HOT AND COLD RUNNING WATER Not Inspected 8.17.222 H, I, J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 8.17.222 K STORAGE OF DANGEROUS MATERIALS Not Inspected 8.17.222 L WORKING TELEPHONE Not Inspected 8.17.222 L WORKING TELEPHONE Not Inspected 8.17.222 N SMOKEY / CARBON MONOXIDE DETECTOR Not Inspected 8.17.222 N SMOKEY / CARBON MONOXIDE DETECTOR Not Inspected 8.17.222 O, P FIREARM SAFETY/STORAGE Not Inspected 8.17.222 O, P FIREARM SAFETY/STORAGE Not Inspected 8.17.222 R SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.222 C SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.222 S COMBUSTIBLE AND FLAMMABLE MATERIALS Not Inspected 8.17.222 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Not Inspected 8.17.222 U MAJOR EXITS Not Inspected 8.17.222 U MAJOR EXITS Not Inspected 8.17.222 W TOLET ROOMS Not Inspected 8.17.222 W TOLET ROOMS Not Inspected 8.17.222 X FIRST AID KIT Not Inspected 8.17.222 Y DIAPER CHANGING 8.17.222 Y DIAPER CHANGING 8.17.223 P REFRIGERATION Not Inspected 8.17.223 A TRANSPORTATION Not Inspected 8.17.223 A TRANSPORTATION Not Inspected 8.17.223 A TRANSPORTATION Not Inspected 8.17.223 R REFRIGERATION Not Inspected 8.17.223 B REFRIGERATION Not Inspected 8.17.225 A B SUPERVISION Not Inspected 8.17.225 C GUIDANCE Not Inspected 8.17.225 C GUIDANCE Not Inspected 8.17.225 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 B, C ELECTRICAL OUTLETS		No	ot 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 K WORKING TELEPHONE Not Inspected 8.17.2.22 M EMERGENCY NUMBERS 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, PIREARM SAFETY/STORAGE Not Inspected 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 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 TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 Y FIRST AID KIT Not Inspected 8.17.2.22 Y FIRST AID KIT Not Inspected 8.17.2.22 I AFFRIGERATION Not Inspected 8.17.2.23 A TRANSPORTATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 C DIDAGES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 D TEMPERATURE		No	ot Inspected		
8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 K WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 X FIRST AID KIT 8.17.2.22 X FIRST AID KIT 8.17.2.22 X FIRST AID KIT 8.17.2.22 X TONE CRIANGING 8.17.2.22 X TONE CRIANGING 8.17.2.23 A TRANSPORTATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 G QUIDANCE 8.17.2.25 C DIDLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D DOLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D DOLICIES AND PROCEDURES FOR EXPULSION	8.17.2.22 E VENTILATION		No	ot Inspected		
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 K WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 W TOILET ROOMS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 X TRANSPORTATION 8.17.2.23 A TRANSPORTATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATION 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	8.17.2.22 F HEATERS AND HEATING UNITS		No	ot Inspected		
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O.P FIREARM SAFETY/STORAGE 8.17.2.22 O.SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 Z DIAPER CHANGING 8.17.2.22 Z DIAPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.23 H REFRIGERATION 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	8.17.2.22 G HOT AND COLD RUNNING WATER		No	ot Inspected		
8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O. PFIREARM SAFETY/STORAGE 8.17.2.22 O. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 W TOILET ROOMS 8.17.2.22 W TOILET ROOMS 8.17.2.22 Y PETS 8.17.2.22 J IAPPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.23 A TRANSPORTATION 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 G GUIDANCE 8.17.2.25 O POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		No	ot Inspected		
8.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 N SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 T DIAPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.23 H REFRIGERATION 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D Not Inspected	8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		No	ot Inspected		
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O, P FIREARM SAFETY/STORAGE 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 Y PETS 8.17.2.22 DIAPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 G GUIDANCE 8.17.2.25 O POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected Not Inspected	8.17.2.22 L WORKING TELEPHONE		No	ot Inspected		
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 Z DIAPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION 8.17.2.25 G GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 M EMERGENCY NUMBERS		No	ot Inspected		
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 Y PETS 8.17.2.22 DIAPER CHANGING 8.17.2.22 A TRANSPORTATION 8.17.2.22 A TRANSPORTATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected Not Inspected	8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		No	ot Inspected		
8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 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 8.17.2.22 AA TRANSPORTATION Meal Requirements 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 O,P FIREARM SAFETY/STORAGE		No	ot Inspected		
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 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 T DIAPER CHANGING Not Inspected 8.17.2.22 AA TRANSPORTATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATION Not Inspected 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 C GUIDANCE Not Inspected	8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		No	ot Inspected		
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN 8.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS 8.17.2.22 X FIRST AID KIT 8.17.2.22 Y PETS 8.17.2.22 Z DIAPER CHANGING 8.17.2.22 Z DIAPER CHANGING 8.17.2.22 AA TRANSPORTATION Meal Requirements 8.17.2.23 I REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.23 I REFRIGERATOR THERMOMETERS 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE 8.17.2.25 C GUIDANCE Not Inspected Not Inspected	8.17.2.22 R FIRE EXTINGUISHER		No	ot Inspected		
8.17.2.22 U MAJOR EXITS 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 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		No	ot 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 Meal Requirements 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected Not Inspected	8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS	PLAN	No	ot Inspected		
8.17.2.22 W TOILET ROOMS 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 Meal Requirements 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected Not Inspected	8.17.2.22 U MAJOR EXITS		No	ot Inspected		
8.17.2.22 X FIRST AID KIT 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 Meal Requirements 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 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	8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		No	ot Inspected		
8.17.2.22 Y PETS Not Inspected 8.17.2.22 T DIAPER CHANGING Not Inspected 8.17.2.22 AA TRANSPORTATION Not Inspected Meal Requirements 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 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	8.17.2.22 W TOILET ROOMS		No	ot Inspected		
8.17.2.22 Z DIAPER CHANGING 8.17.2.22 AA TRANSPORTATION Meal Requirements 8.17.2.23 H REFRIGERATION Not Inspected 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected Not Inspected Not Inspected Not Inspected	8.17.2.22 X FIRST AID KIT		No	ot Inspected		
8.17.2.22 AA TRANSPORTATION Meal Requirements 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS Not Inspected Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.22 Y PETS		No	ot Inspected		
Meal Requirements 8.17.2.23 H REFRIGERATION 8.17.2.23 I REFRIGERATOR THERMOMETERS Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION 8.17.2.25 C GUIDANCE Not Inspected Not Inspected Not Inspected Not Inspected	8.17.2.22 Z DIAPER CHANGING		No	ot Inspected		
8.17.2.23 I REFRIGERATION Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected Not Inspected Not Inspected Not Inspected	8.17.2.22 AA TRANSPORTATION		No	t Inspected		
8.17.2.23 I REFRIGERATOR THERMOMETERS Caregiver's Responsibilities 8.17.2.25 A,B SUPERVISION Not Inspected 8.17.2.25 C GUIDANCE Not Inspected Not Inspected Not Inspected	Meal Re	quirements				
Caregiver's Responsibilities 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	8.17.2.23 H REFRIGERATION		No	ot Inspected		
8.17.2.25 A,B SUPERVISION 8.17.2.25 C GUIDANCE 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected Not Inspected	8.17.2.23 I REFRIGERATOR THERMOMETERS		No.	ot Inspected		
8.17.2.25 C GUIDANCE Not Inspected 8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	Caregiver's Responsibilities					
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION Not Inspected	8.17.2.25 A,B SUPERVISION		No	ot Inspected		
	8.17.2.25 C GUIDANCE		No	ot Inspected		
8.17.2.25 E ACTIVITIES AND EXPERIENCES Not Inspected	8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		No	ot Inspected		
	8.17.2.25 E ACTIVITIES AND EXPERIENCES		No	ot Inspected		

Survey Report Form Page 2 of 3

Provider Name: Lucille Reinke	Registration N	umber: Date: 03/15/2017	
Care	egiver'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