



Facility

Name: *Maria Escorza deMagallanes*

License Number: *101435*

Address: *Anthony, NM 88021*

Phone: *5758822069*

Fax:

E-mail: *none*

License Information

Type: *Child Care Reg. Self-Cert Part*

Status: *Registered*

Issue Date: *01/01/2018*

Expiration Date:
12/31/2018

Capacity

Over Age 2: *4*

Under Age 2: *2*

Night Care: *0*

Playground: *0*

Square Footage: *0*

Census

Over 2: *1*

Under 2: *0*

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

Monday

7:30 AM - 6:00 PM

Tuesday

7:30 AM - 6:00 PM

Wednesday

7:30 AM - 6:00 PM

Thursday

7:30 AM - 6:00 PM

Friday

7:30 AM - 6:00 PM

Saturday

Closed

Sunday

Closed

Inspection

Date: *11/01/2018*

Time In: *12:58 PM*

Time Out: *2:32 PM*

Purpose: *Annual*

Registration

8.17.2.11 A,B Background Checks

Compliance

8.17.2.11 C Other Persons Background Checks

N/A

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

Non-compliance

Information card is missing written permission from parent to transport children outside of the registered home, an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health.

MISSING CURRENT IMMUNIZATIONS FOR 11 MONTH OLD AND PERMISSION TO TRANSPORT FOR ALL CHILDREN.

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 12/01/2018

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.

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: 12/01/2018

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

Group Composition *(continued)*

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	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	Compliance
8.17.2.22 Y Pets	Non-compliance

Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.

MISSING FOR ALL CHILDREN.

Corrective Action Plan

Caregiver will inform parents or guardians in writing before pets are allowed at the residence.

(continued)

Regulation: 8.17.2.22.Y.

Date to be Completed: 12/01/2018

8.17.2.22 Z Diaper Changing

Compliance

8.17.2.22 AA Transportation

Compliance

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

8.17.2.25 G Rest Periods

Compliance

8.17.2.25 H Swimming, Wading and Water

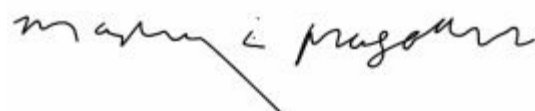
N/A

Additional Comments*Background check clearance dates:**Caregiver cleared on 8/29/2016.**Husband cleared on 11/7/2016.**Caregiver cares for 3 non resident children ages 11 months, 4 and 8.**Caregiver is a food and subsidy participant.**Her food sponsor is CAA and their last visit was on 8/16/2018.**Health and Safety Training completed on 5/20/2017.**Infant Training completed on 3/17/2018.**Fire extinguisher tag expires on Oct. 2019.***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: Zeelica Molina



Facility Representative: Maria Escorza de Magallanes