



Provider Name: Maria Escorza deMagallanes		Address: Anthony, NM 88021		Phone: (575)882-2069			
Registration Numl 101435	Issue Date: 01/1/2017	Expiration Date: 12/31/2017	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: 0 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>	<u>Sunday</u>
Opening Times:	06:45 AM	06:45 AM	06:45 AM	06:45 AM	06:45 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
# of Classrooms: 0	Purpose: Follow-up		Date: 01/26/2017		Time: 06:20 PM		
Comments Follow up conducted on 12/15/2016 transferring paper survey to SansWrite. This is a follow up to annual visit conducted on 12/14/2016 at 9:15 a.m. Caregiver came into the office and brought in needed information.							

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	Non-compliance

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Caregiver Requirements		
<p><u>Deficiencies</u></p> <p>Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); first aid and cardiopulmonary resuscitation (CPR) certification; recognition and reporting of child abuse and neglect.</p> <p>Regulation: 8.17.2.10 G</p> <p><u>Corrective Action Plan</u></p> <p>All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration.</p> <p>Date to be Completed: 01/14/2017</p>		
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	
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	
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 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	

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Health & Safety Requirements		
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	Compliance	
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	
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	
8.17.2.25 E ACTIVITIES AND EXPERIENCES	Not Inspected	
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.

Z. Molina

01/26/2017

Signature on file

01/26/2017

Surveyor: Zeelica Molina	Date	Provider Rep: Maria Escorza de Magallanes	Date
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