



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: 2 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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed	Closed
Closing Times:	08:00 PM	08:00 PM	08:00 PM	08:00 PM	08:00 PM		
# of Classrooms: 0	Purpose: Annual		Date: 10/19/2017		Time: 01:26 PM		
Comments Background check clearance dates: Caregiver cleared on August 29, 2016. Husband cleared on November 7, 2016. Caregiver cares for 7 and non resident children ages 3, 4, 7,10, 12, 12 and 12.. Childrens days and times vary. Caregiver does not care for more than 4 children at one time. Schedule in file. Caregiver is a food and subsidy participant. Her food sponsor is CAA and their last visit was on 7/20/2017. First aid/CPR certification expires on April 2018. Health and Safety Training completed on 5/20/2017.							

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 written permission from parent to transport children outside of the registered home. 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: 11/19/2017	Non-compliance
Caregiver Requirements	

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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	N/A	
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance	
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	
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	N/A	
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	Non-compliance	

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Health & Safety Requirements		
<p><u>Deficiencies</u> Fire extinguisher is not Certified once a year, with official tags noting the date of inspection.</p> <p>Fire extinguisher expired September 2017. Regulation: 8.17.2.22R</p> <p><u>Corrective Action Plan</u> Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection. Date to be Completed: 11/19/2017</p>		
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Compliance	
8.17.2.22 T EMERGENCY EVACUATION AND DIASER 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 <u>Deficiencies</u> Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. Regulation: 8.17.22Y <u>Corrective Action Plan</u> Caregiver will inform parents or guardians in writing before pets are allowed at the residence. Date to be Completed: 11/19/2017	Non-compliance	
8.17.2.22 Z DIAPER CHANGING	N/A	
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	N/A	
8.17.25 G. REST PERIODS	Compliance	
8.17.25 H SWIMMING, WADING AND WATER	N/A	

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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 3:50

10/19/2017

10/19/2017

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