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|--|---------------------------------|---------------------------------------|--|----------------------------|---------------|--|---------------|--|
| Provider Name: Maria Galarza de Perez | | | Address: Anthony, NM 88021 | | | Phone: (915)503-7214 | | |
| Registration Numl 132870 | Issue Date: 04/1/2017 | Expiration Date: 03/31/2018 | 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: | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | 07:00 AM | Closed | Closed | |
| Closing Times: | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | 06:00 PM | | | |
| # of Classrooms: 0 | | Purpose: Annual | | Date: 01/10/2018 | | Time: 10:15 AM | | |
| Comments Background check clearance dates: Caregiver cleared on 2/24/2017. Husband cleared on 8/26/2016. Daughter (20 year old) cleared on 5/10/2016. Caregiver cares for 1 non resident child age 7. Caregiver is a food and subsidy participant. Her food sponsor is CAA and their last visit was on 12/4/2017. First aid/CPR certification expires on 4/2018. Health and Safety Training completed on 3/28/2017. Fire extinguisher tag expires on Aug. 2018. ***Caregiver needs 6 hours of training for current registration*** | | | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Registration | |
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| 8.17.2.11 A,B BACKGROUND CHECKS Deficiencies Background check(s) for the Household Members were not conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Caregiver's daughter turned 18. Regulation: 8.17.2.11A B Corrective Action Plan Background checks will be conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Date to be Completed: 01/11/2018 | Non-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 |

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| Provider Name: Maria Galarza de Perez | Registration Number: 132870 | Date: 01/10/2018 |
| Record Keeping Requirements | | |
| 8.17.2.24 RECORD KEEPING REQUIREMENTS | Compliance | |
| 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 | 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 | Non-compliance | |

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| Provider Name: Maria Galarza de Perez | Registration Number: 132870 | Date: 01/10/2018 |
| Health & Safety Requirements | | |
| <p><u>Deficiencies</u> Caregiver does not have emergency numbers posted for the police; fire department; ambulance; poison control center in a visible location.</p> <p>***CORRECTED ON SITE*** Regulation: 8.17.2.22M</p> <p><u>Corrective Action Plan</u> Caregiver will post emergency numbers for the police, fire department, ambulance, and poison control center in a visible location.</p> <p>***CORRECTED ON SITE*** Date to be Completed: 01/10/2018</p> | | |
| 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 DIASER PREPAREDNESS PLAN <u>Deficiencies</u> An up to date and completed disaster preparedness plan is not available. Regulation: 8.17.2.22T <u>Corrective Action Plan</u> An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. Date to be Completed: 01/31/2018 | Non-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 | 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 | |

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| Provider Name: Maria Galarza de Perez | Registration Number: 132870 | Date: 01/10/2018 |
| Caregiver's Responsibilities | | |
| 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 <u>Deficiencies</u> The child did not have written permission to enter the pool. Regulation: 8.17.2.25G <u>Corrective Action Plan</u> Caregiver must obtain written permission from a parent or guardian before a child enters a pool. Date to be Completed: 01/31/2018 | Non-compliance | |
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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 11.32

01/10/2018

Maria Galarza

01/10/2018

Surveyor: Zeelica Molina

Date

Provider Rep: Maria Galarza de Perez

Date