

Provider Name: Maria Galarza de Perez			Address: Anthony, NM 88021			Phone: (915)503-7214																										
Registration Numl 132870	Issue Date: 04/1/2016	Expiration Date: 03/31/2017	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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td>06:00 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed	Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM		
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# of Classrooms: 0		Purpose: Annual		Date: 02/21/2017		Time: 01:25 PM																										
Comments Registered home Caregivers's clearance letter dated 7/31/02. Husbands clearance letter dated 8/26/16, daughter's dated 5/10/16. Caregiver cares for one non resident child age 6. Last CACFP visit withCAA was 11/30/2016. First Aid/CPR taken 4/15/16-4/2018. Infant training taken 3/21																																

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

Registration	
<p>8.17.2.11 A,B BACKGROUND CHECKS</p> <p><u>Deficiencies</u></p> <p>All Background Checks were not conducted on all required individuals at least once every 5 years from the original date eligibility.</p> <p>Caregiver needs new background check.</p> <p>Regulation: 8.17.2.11(A)</p> <p><u>Corrective Action Plan</u></p> <p>All background checks shall be conducted in accordance with the most current provisions of 8.8.3 NMAC governing background checks and employment history verification provisions as promulgated by the children, youth and families department. All non-licensed child care caregivers must adhere to these provisions to maintain their registration status. A background check must be conducted in accordance with 8.8.3 NMAC on all required individuals at least once every five years from the original date of eligibility regardless of the date of hire or transfer of eligibility. A direct provider of care may request a transfer of background check eligibility if the staff member was found eligible as a direct provider of care in a child care center, licensed child care home, licensed group home, or registered home within the past five years and has not been separated from employment for more than 180 days; and submits an application for transfer and is found eligible pursuant to 8.8.3. 11 NMAC.</p> <p>Date to be Completed: 03/21/2017</p>	Non-compliance

Provider Name: Maria Galarza de Perez	Registration Number: 132870	Date: 02/21/2017
Registration		
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 <u>Deficiencies</u> No information card for each child. No parent/child enrollment form for 6 year old non resident child. Regulation: 8.17.2.24 <u>Corrective Action Plan</u> Caregivers will collect the appropriate information to store information cards on each child Date to be Completed: 03/21/2017 <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: 03/21/2017	Non-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	Non-compliance	

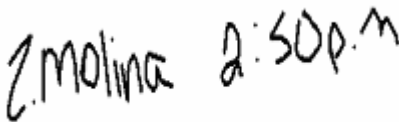
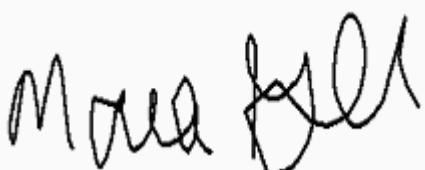
Provider Name: Maria Galarza de Perez	Registration Number: 132870	Date: 02/21/2017
Caregiver Requirements		
<p><u>Deficiencies</u></p> <p>Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including 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: 03/21/2017</p>		
<p>8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING</p> <p><u>Deficiencies</u></p> <p>Primary caregiver did not attend six (6) hours of training annually.</p> <p>Caregiver needs 6 hours of training for current registration.</p> <p>Regulation: 8.17.2.10H</p> <p><u>Corrective Action Plan</u></p> <p>All primary and substitute caregivers will attend six (6) hours of training annually.</p> <p>Date to be Completed: 03/31/2017</p>		Non-compliance
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		Compliance
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		Compliance
<p>8.17.2.10 L COMPETENCY TRAINING</p> <p><u>Deficiencies</u></p> <p>Training was not within the 7 competency areas of child growth, development and learning; health, safety, nutrition and infection control; family and community collaboration; developmentally appropriate content; learning environment and curriculum implementation; assessment of children and programs; professionalism.</p> <p>Regulation: 8.17.2.10L</p> <p><u>Corrective Action Plan</u></p> <p>Training shall be within the seven competency areas. The competency areas are: 1) child growth, development and learning; 2) health, safety, nutrition and infection control; 3) family and community collaboration; 4) developmentally appropriate content; 5) learning environment and curriculum implementation; 6) assessment of children and programs; and 7) professionalism.</p> <p>Date to be Completed: 03/21/2017</p>		Non-compliance
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN		Compliance
8.17.2.21 B CHILDREN UNDER 2		Compliance

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Group Composition		
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 <u>Deficiencies</u> Water coming from faucet is not below 110 degrees Fahrenheit. Water is 125 degrees Fahrenheit. Regulation: 8.17.2.22G <u>Corrective Action Plan</u> Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping. Date to be Completed: 03/21/2017	Non-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 <u>Deficiencies</u> Fire extinguisher is not Certified once a year, with official tags noting the date of inspection. Regulation: 8.17.2.22R <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: 03/21/2017	Non-compliance	
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Compliance	
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN	Non-compliance	

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Health & Safety Requirements		
<p><u>Deficiencies</u> An up to date and completed emergency evacuation; disaster preparedness plan is not available. Regulation: 8.17.2.22T</p> <p><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: 03/21/2017</p>		
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	
<p>8.17.2.22 Y PETS</p> <p><u>Deficiencies</u> Caregiver does not keep proof of pet inoculations. Need inoculations for Ernesto. Regulation: 8.17.2.22Y</p> <p><u>Corrective Action Plan</u> Caregiver will keep proof of pet inoculations. Date to be Completed: 03/21/2017</p> <p><u>Deficiencies</u> Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. Regulation: 8.17.22Y</p> <p><u>Corrective Action Plan</u> Caregiver will inform parents or guardians in writing before pets are allowed at the residence. Date to be Completed: 03/21/2017</p>	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	

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Caregiver's Responsibilities		
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: 03/21/2017		Non-compliance

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.

			
02/21/2017		02/21/2017	
Surveyor: Zeelica Molina	Date	Provider Rep: Maria Galarza de Perez	Date