



<b>Provider Name:</b> Maria Galarza de Perez		<b>Address:</b> Anthony, NM 88021		<b>Phone:</b> (915)503-7214			
<b>Registration Numl</b> 132870	<b>Issue Date:</b> 04/1/2017	<b>Expiration Date:</b> 03/31/2018	<b>Type:</b> Child Care Reg. Self-Cert Part	<b>Status:</b> Registered			
<b>Capacity</b> Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				<b>Census</b> Over 2: 0 Under 2: 0			
<b>Days and Hours of Operation</b>							
	<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		
<b># of Classrooms:</b> 0	<b>Purpose:</b> Follow-up		<b>Date:</b> 03/05/2018		<b>Time:</b> 03:22 PM		
<b>Comments</b> Transferring paper survey to SansWrite.  This survey is a follow up to annual survey entered on 1/10/2018.  Caregiver's daughter cleared on 1/16/2018.							

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	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	Not Inspected
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	Not Inspected
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	

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<b>Group Composition</b>		
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	
<b>Health &amp; Safety Requirements</b>		
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	
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	Not Inspected	
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Not Inspected	
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN	Compliance	
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	
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION	Not Inspected	
8.17.2.23 I REFRIGERATOR THERMOMETERS	Not Inspected	
<b>Caregiver's Responsibilities</b>		
8.17.2.25 A,B SUPERVISION	Not Inspected	

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<b>Caregiver's Responsibilities</b>		
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	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.**

Z. Molina

03/05/2018

Signature on file

03/05/2018

Surveyor: Zeelica Molina	Date	Provider Rep: Maria Galarza de Perez	Date
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