



<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> 04/1/2016	<b>Expiration Date:</b> 03/31/2017	<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:	07:30 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			
<b># of Classrooms:</b> 0		<b>Purpose:</b> Follow-up		<b>Date:</b> 03/28/2017		<b>Time:</b> 10:50 AM		
<b>Comments</b> Follow up to annual visit conducted on 02/21/2017 at 1:25 p.m.								

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	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

<b>Provider Name:</b> Maria Galarza de Perez	<b>Registration Number:</b> 132870	<b>Date:</b> 03/28/2017
<b>Caregiver Requirements</b>		
<p><b><u>Deficiencies</u></b></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><b>Regulation:</b> 8.17.2.10 G</p> <p><b><u>Corrective Action Plan</u></b></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><b>Date to be Completed:</b> 03/31/2017</p>		
<p><b>8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING</b></p> <p><b><u>Deficiencies</u></b></p> <p>Primary caregiver did not attend six (6) hours of training annually.</p> <p>Caregiver still needs 2 hours of training for current registration.</p> <p><b>Regulation:</b> 8.17.2.10H</p> <p><b><u>Corrective Action Plan</u></b></p> <p>All primary and substitute caregivers will attend six (6) hours of training annually.</p> <p><b>Date to be Completed:</b> 03/31/2017</p>		Non-compliance
<b>8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS</b>		Not Inspected
<b>8.17.2.10 K CPR AND FIRST AID CERTIFICATION</b>		Not Inspected
<b>8.17.2.10 L COMPETENCY TRAINING</b>		Compliance
<b>Group Composition</b>		
<b>8.17.2.21 A NON-RESIDENT CHILDREN</b>		Not Inspected
<b>8.17.2.21 B CHILDREN UNDER 2</b>		Not Inspected
<b>8.17.2.21 C CHILDREN UNDER 6</b>		Not Inspected
<b>8.17.2.21 D DROP IN CHILDREN</b>		Not Inspected
<b>8.17.2.21 E SHIFT CHANGES</b>		Not Inspected
<b>8.17.2.21 F CAREGIVER INVOLVEMENT</b>		Not Inspected
<b>Health &amp; Safety Requirements</b>		
<b>8.17.2.22 A SAFE CONDITION</b>		Not Inspected
<b>8.17.2.22 B, C ELECTRICAL OUTLETS</b>		Not Inspected
<b>8.17.2.22 D TEMPERATURE</b>		Not Inspected
<b>8.17.2.22 E VENTILATION</b>		Not Inspected

<b>Provider Name:</b> Maria Galarza de Perez	<b>Registration Number:</b> 132870	<b>Date:</b> 03/28/2017
<b>Health &amp; Safety Requirements</b>		
8.17.2.22 F HEATERS AND HEATING UNITS	Not Inspected	
8.17.2.22 G HOT AND COLD RUNNING WATER	Compliance	
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	Compliance	
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	Compliance	
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	
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	

**Provider Name:**

Maria Galarza de Perez

**Registration Number:**

132870

**Date:**

03/28/2017

**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 12:06

03/28/2017

Man Roll

03/28/2017

Surveyor: Zeelica Molina

Date

Provider Rep: Maria Galarza de Perez

Date