

Provider Name: Maria Mendoza-Loera		Address: Albuquerque, NM 87105			Phone: (505)267-0533		
Registration Numl 166515	Issue Date: 02/1/2018	Expiration Date: 01/31/2019	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity					Census		
Over Age 2: 4	Under Age 2: 2	Night Care: 0	Playground: 0	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:	05:45 AM	05:45 AM	05:45 AM	05:45 AM	05:45 AM	05:45 AM	05:45 AM
Closing Times:	02:00 AM	02:00 AM	02:00 AM	02:00 AM	02:00 AM	02:00 AM	02:00 AM
# of Classrooms: 1	Purpose: Follow-up		Date: 01/04/2018		Time: 08:43 AM		
Comments BGC- 02/01/2017 HHM CLEARED- 02/02/2017 LAST CACFP- 03/15/2017 FIRST AID/CPR EXPIRES- 02/18/2019 INFANT SPECIFIC TRAINING- 02/18/2019 HEALTH AND SAFETY TRAINING COMPLETED ON- 11/30/2017 PROVIDER IS SUBSIDY AND FOOD PROVIDER SUBMITTED DOCUMENTATION VIA WALK IN ON 12/4/2017. THIS IS A FOLLOW-UP VISIT TO AN ANNUAL VISIT THAT WAS CONDUCTED ON 11/16/2017.							

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	Not Inspected
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	Compliance
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

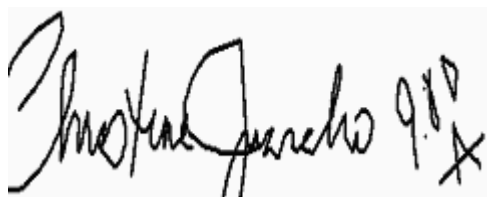
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Caregiver Requirements		
8.17.2.10 L COMPETENCY TRAINING		Not Inspected
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN		Not Inspected
8.17.2.21 B CHILDREN UNDER 2		Not Inspected
8.17.2.21 C CHILDREN UNDER 6		Not Inspected
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
Health & Safety Requirements		
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		N/A
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		N/A
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		N/A
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		Not Inspected
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		N/A
8.17.2.22 Z DIAPER CHANGING		Not Inspected
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
8.17.2.23 H REFRIGERATION		Not Inspected
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance

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Caregiver's Responsibilities

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	N/A

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.



01/04/2018



01/04/2018

Surveyor: Christine Juanchó	Date	Provider Rep: Maria Mendoza-Loera	Date
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