

Provider Name: Maria Mendoza-Loera		Address: Albuquerque, NM 87105			Phone: (505)267-0533	
Registration Numl 166515	Issue Date: 03/2/2017	Expiration Date: 01/31/2018	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: 1		
Days and Hours of Operation						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	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
# of Classrooms: 1	Purpose: Annual		Date: 11/16/2017		Time: 01:30 PM	
Comments BGC-02/01/2017 HMM CLEARED-02/01/2017 LAST CACFP-03/15/2017 FIRST AID/CPR EXPIRES-02/18/2019 INFANT SPECIFIC TRAINING-02/18/2019 PROVIDER IS SUBSIDY AND FOOD PROVIDER CARES FOR 4 NON-RESIDENT CHILDREN PROVIDER HAS COMPLETED 6 HOURS OF CURRENT ENROLLMENT YEAR TRAINING **SANSWRITE WAS UNAVAILABLE FOR VISIT. HARD COPY FORMS WERE USED AND CAN BE LOCATED IN PROVIDERS REGISTRATION FILE.						

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	Compliance
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> Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. NEED UPDATED IMMUNIZATION RECORD FOR 1 CHILD 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: 12/16/2017	Non-compliance

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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 <u>Deficiencies</u> 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. PROVIDER MUST COMPLETE MANDATORY HEALTH AND SAFETY TRAINING. WWW.NEWMEXICOKIDS.ORG Regulation: 8.17.2.10 G <u>Corrective Action Plan</u> 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. Date to be Completed: 12/16/2017	Non-compliance	
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance	
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance	
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	

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Health & Safety Requirements		
8.17.2.22 F HEATERS AND HEATING UNITS		N/A
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		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		N/A
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 DIASTER PREPAREDNESS PLAN		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		N/A
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		N/A
Meal Requirements		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS Deficiencies Refrigerator does not have a working refrigerator thermometer. PROVIDER NEEDS NEW THERMOMETER. Regulation: 8.17.2.23I Corrective Action Plan Refrigerator shall have working refrigerator thermometers. Date to be Completed: 12/16/2017		Non-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		Compliance
8.17.25 G. REST PERIODS		Compliance
8.17.25 H SWIMMING, WADING AND WATER		N/A

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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.

Christine Juancho 2:20 PM

11/16/2017

Signature on file

11/16/2017

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