



**Facility**

Name: *Maria Sanoguet* License Number: *166204*  
 Address: *4906 Canelo Ct SE, Rio Rancho, NM 87124*  
 Phone: *5056103431* Fax: E-mail: *ejsanoguet@gmail.com*

**License Information**

Type: *2 Star Family Child Care Home* Status: *Licensed* Issue Date: *12/29/2017* Expiration Date: *12/28/2018*

**Capacity**

Over Age 2: *3* Under Age 2: *2* Night Care: *0* Playground: *0*  
 Square Footage: *0*

**Census**

Over 2: *1* Under 2: *2*

**Classrooms**

Number of Classrooms: *1*

**Days and Hours of Operation**

<b>Monday</b> <i>6:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>6:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>6:30 AM - 5:30 PM</i>	<b>Friday</b> <i>6:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

**Inspection**

Date: *04/19/2018* Time In: *11:05 AM* Time Out: *12:00 PM* Purpose: *Semi-Annual*

**Licensure**

8.16.2.31 A Licensing Requirements	<i>Compliance</i>
8.16.2.31 B Capacity of a Home	<i>Compliance</i>
8.16.2.31 C Incident Reporting Requirements	<i>Not Inspected</i>

**Administrative Requirements**

8.16.2.32 A Administrative Records	<i>Compliance</i>
8.16.2.32 B Mission, Philosophy and Curriculum Statement	<i>Not Inspected</i>
8.16.2.32 C Parent Handbook	<i>Not Inspected</i>
8.16.2.32 D Children's Records	<i>Compliance</i>
8.16.2.32 E Personnel Records	<i>Compliance</i>

**Personnel & Staffing (*continued*)**

8.16.2.32 F Personnel Handbook *Not Inspected*

**Personnel & Staffing**

8.16.2.33 A Personnel and Staffing Requirements *Compliance*

8.16.2.33 B Staff Qualifications and Training *Compliance*

**Services & Care of Children**

8.16.2.34 A Guidance *Compliance*

8.16.2.34 B Naps or Rest Period *Compliance*

8.16.2.34 C Additional Requirements for Infants and Toddlers *Compliance*

8.16.2.34 D Diapering and Toileting *Compliance*

8.16.2.34 E Additional Requirements for Children with Special Needs *Compliance*

8.16.2.34 F Night Care *N/A*

8.16.2.34 G Physical Environment *Not Inspected*

8.16.2.34 H Social-Emotional Responsive Environment *Compliance*

8.16.2.34 I Equipment and Program *Not Inspected*

8.16.2.34 J Outdoor Play *Compliance*

8.16.2.34 K Swimming, Wadding and Water *Not Inspected*

8.16.2.34 L Field Trips *Not Inspected*

**Food Service**

8.16.2.35 B Meals and Snacks *Compliance*

8.16.2.35 C Menus *Compliance*

8.16.2.35 D Kitchens *Compliance*

8.16.2.35 E Meal Times *Compliance*

**Health & Safety Requirements**

8.16.2.36 A Hygiene *Compliance*

8.16.2.36 B First Aid Requirements *Not Inspected*

8.16.2.36 C Medication *Not Inspected*

8.16.2.36 D Illness and Notifiable Diseases *Compliance*

8.16.2.37 A-G Transportation Requirements for Homes *Not Inspected*

**Buildings, Grounds & Safety**

**8.16.2.38 A Housekeeping**

**Non-compliance**

*The premises in the bathroom are not safe in that a razor is accessible. Corrected on site.*

*Corrective Action Plan*

*The safety violation will be corrected and a system for routine safety inspection developed. Corrected on site.*

Date to be Completed: 04/19/2018

**8.16.2.38 B Pest Control**

Compliance

**8.16.2.38 C Mechanical Systems**

Compliance

**8.16.2.38 D Lighting, Lighting Fixtures and Electrical**

Compliance

**8.16.2.38 E Exits**

Compliance

**8.16.2.38 F Toilet and Bathing Facilities:**

Compliance

**8.16.2.38 G Safety Compliance**

Compliance

**8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances**

Compliance

**8.16.2.38 I Pets**

**Non-compliance**

*The home does not have a record of inoculations for a pet dog in the home.*

*Corrective Action Plan*

*An inoculation record will be obtained and kept on file for future review.*

Date to be Completed: 05/19/2018

**Additional Comments**

None

**Signatures**

Please Note: Per CYFD regulation NMAC 8.16.2, failure to comply with the corrective action plans noted above, may result in further action taken against the licensee.



Surveyor: Kia Kennedy



Facility Representative: Maria Sanoguet

