



Facility

Name: *Maria Sanoguet* **License Number:** *166204*
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License Information

Type: *2 Star Family Child Care Home* **Status:** *Licensed* **Issue Date:** *12/29/2018* **Expiration Date:** *12/28/2019*

Capacity

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

Census

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

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

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

Inspection

Date: *04/22/2019* **Time In:** *11:00 AM* **Time Out:** *11:32 AM* **Purpose:** *Semi-Annual*

Licensure

8.16.2.31 A Licensing Requirements	<i>Not Inspected</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>Not Inspected</i>

Administrative Requirements *(continued)*

8.16.2.32 E Personnel Records	Compliance
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	Non-compliance

From the review of staff records, it was determined that 1 out of 1 staff working more than 20 hours a week, has/have no documentation of at least 12 hours of annual training in the approved subject areas See Staff Records 8.16.2.32 for staff missing documentation of training. Caregiver had 6 hours of training.

Corrective Action Plan

Annual training will be completed as required and documentation retained on file.

Regulation: 8.16.2.33.B.3.

Date to be Completed: 05/22/2019

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	Non-compliance

A staff member did not wear non-porous, single-use gloves when changing a diaper. Provider does not have gloves for diapering.

Corrective Action Plan

Diaper changing requirements will be reviewed to ensure diapering is sanitary.

Regulation: 8.16.2.34.D.2.

Date to be Completed: 05/22/2019

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

Services & Care of Children *(continued)*

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 **Non-compliance**

Weekly menus are not posted at least one week in advance.

Corrective Action Plan
A dated weekly menu will be posted in an area visible to parents. Menus shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children.

Regulation: 8.16.2.35.C.1. Date to be Completed: 05/22/2019

8.16.2.35 D Kitchens **Non-compliance**

The refrigerator does not food at 41 degrees (Fahrenheit) or below.

Corrective Action Plan
The home will have the refrigerator serviced.

Regulation: 8.16.2.35.D.6. Date to be Completed: 05/22/2019

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 *Compliance*

8.16.2.38 B Pest Control *Compliance*

8.16.2.38 C Mechanical Systems *Compliance*

Buildings, Grounds & Safety (continued)

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	Compliance

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*