

Center Name: Maria Sanoguet		Address: 4906 Canelo Ct SE Rio Rancho, NM 87124			Phone: (505)610-3431		
License Number: 166204	Issue Date: 12/29/2016	Expiration Date: 03/29/2017	Type: 2 Star Family Child Care Home		Status: Licensed		
Capacity					Census		
Over Age 2:	3	Under Age 2:	2	Night Care:	0	Playground:	0
						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>	<u>Sunday</u>
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
# of Classrooms: 1	Purpose: Follow-up		Date: 03/28/2017		Time: 02:40 PM		
Comments This is a second onsite follow up to the initial visit.							

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Not Inspected
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Compliance
8.16.2.32 D CHILDREN'S RECORDS	Compliance
8.16.2.32 E PERSONNEL RECORDS	Not Inspected
8.16.2.32 F PERSONNEL HANDBOOK	N/A
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected
Services & Care of Children	
8.16.2.34 A GUIDANCE	Not Inspected
8.16.2.34 B NAPS OR REST PERIOD	Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Non-compliance

Center Name: Maria Sanoguet	License Number: 166204	Date: 03/28/2017
---------------------------------------	----------------------------------	----------------------------

Services & Care of Children

Deficiencies

The home does not have a crib for each infant in care that is in good repair and that meets federal standards. The home has no cribs that meet requirements and 1 are needed.

Regulation: 8.16.2.34C(l)(2)

Corrective Action Plan

An adequate number of suitable cribs will be provided. Provider will order a new crib and send receipt for verification.

Date to be Completed: 04/03/2017

8.16.2.34 D DIAPERING AND TOILETING	Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected
8.16.2.34 F NIGHT CARE	Not Inspected
8.16.2.34 G PHYSICAL ENVIRONMENT	Not Inspected
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected
8.16.2.34 I EQUIPMENT AND PROGRAM	Not Inspected
8.16.2.34 J OUTDOOR PLAY	Not Inspected
8.16.2.34 K SWIMMING, WADING AND WATER	Not Inspected
8.16.2.34 L FIELD TRIPS	Not Inspected
Food Service	
8.16.2.35 B MEALS AND SNACKS	Not Inspected
8.16.2.35 C MENUS	Compliance
8.16.2.35 D KITCHENS	Not Inspected
8.16.2.35 E MEAL TIMES	Not Inspected
Health & Safety Requirements	
8.16.2.36 A HYGIENE	Not Inspected
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	Not Inspected
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected
Buildings, Grounds & Safety	
8.16.2.38 A HOUSEKEEPING	Not Inspected
8.16.2.38 B PEST CONTROL	Not Inspected
8.16.2.38 C MECHANICAL SYSTEMS	Not Inspected
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected
8.16.2.38 E EXITS	Not Inspected
8.16.2.38 F TOILET AND BATHING FACILITIES	Not Inspected
8.16.2.38 G SAFETY COMPLIANCE	Not Inspected

Center Name: Maria Sanoguet	License Number: 166204	Date: 03/28/2017
---------------------------------------	----------------------------------	----------------------------

Buildings, Grounds & Safety

8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected
8.16.2.38 I PETS	Not Inspected

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 licensee.



03/28/2017



03/28/2017

Surveyor: Kia Kennedy	Date	Facility Rep: Maria Sanoguet	Date
-----------------------	------	------------------------------	------