

Center Name: Maria Sanoguet		Address: 4906 Canelo Ct SE Rio Rancho, NM 87124			Phone: (505)610-3431		
License Number: 166204	Issue Date: 03/30/2017	Expiration Date: 12/28/2017	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:	1	Under 2:	2		
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: Semi-Annual		Date: 07/07/2017		Time: 09:15 AM		
Comments Home provider's fire extinguisher expires 8/4/17. CPR/FA expires 11/2017.							

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	Compliance
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	Compliance
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Compliance
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
<p>Deficiencies The home failed to keep a training log on file with employee's name; date of hire; position; date of training; clock hours; competency area for 1 out of 1 staff. See Staff Records 8.16.2.32 form for staff who are missing a complete training log. Regulation: 8.16.2.33B(2)</p> <p>Corrective Action Plan A training log will be completed for each staff that includes the employee 's name, date of hire, and position, date of training, clock hours, competency area, source of training, and training certificates. Date to be Completed: 08/07/2017</p>	
Services & Care of Children	

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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 Deficiencies Children under the age of two were permitted to watch tv. Regulation: 8.16.2.34(7) Corrective Action Plan The schedule of activities for children under two will be revised by staff to eliminate use of TV and videos. Date to be Completed: 08/07/2017		Non-compliance
8.16.2.34 J OUTDOOR PLAY		Compliance
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		Compliance
8.16.2.35 C MENUS Deficiencies Weekly menus are not dated and posted in an area easily visible to parents ; posted at least one week in advance. Regulation: 8.16.2.35C(1) Corrective Action Plan A dated weekly menu will be posted in an area visible to parents . Menu shall be posted at least one week in advance, in a conspicuous place, for review by parents, educators and children. Date to be Completed: 08/07/2017		Non-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

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Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING <u>Deficiencies</u> The premises in the licensed room are not safe in that tv cords are accessible. Regulation: 8.16.2.38A(1) <u>Corrective Action Plan</u> The safety violation will be corrected and a system for routine safety inspection developed. Date to be Completed: 08/07/2017		Non-compliance
8.16.2.38 B PEST CONTROL		Compliance
8.16.2.38 C MECHANICAL SYSTEMS <u>Deficiencies</u> Water coming from a faucet was not below 110 degrees (Fahrenheit). Regulation: 8.16.2.38C(5) <u>Corrective Action Plan</u> The home will ensure water coming from faucets is below 110 degrees (Fahrenheit) by installing a tempering valve ahead of all domestic water-heater piping. Date to be Completed: 08/07/2017		Non-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 <u>Deficiencies</u> The toilet room used by children in care is missing disposable towels. Regulation: 8.16.2.38F(1) <u>Corrective Action Plan</u> The toilet room will be restocked and a routine established to monitor for adequate supplies. Date to be Completed: 08/07/2017		Non-compliance
8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home failed to conduct a fire drill for the month(s) of January; February; March; April; June 2017. Regulation: 8.16.2.38G(3) <u>Corrective Action Plan</u> A monthly fire drill will be held and recorded. Date to be Completed: 08/07/2017 <u>Deficiencies</u> The home failed to conduct an emergency preparedness practice drills for at least once a quarter. Regulation: 8.16.2.38 G(3) <u>Corrective Action Plan</u> A home will conduct emergency preparedness practice drills at least quarterly beginning January of each calendar year. Date to be Completed: 08/07/2017		Non-compliance
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES		Compliance
8.16.2.38 I PETS		Compliance

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Buildings, Grounds & Safety

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.

Kia Kennedy

07/07/2017

Maria Sanoguet

07/07/2017

Surveyor:Kia Kennedy

Date

Facility Rep:Maria Sanoguet

Date