

<b>Center Name:</b> Maria Sanoguet		<b>Address:</b> 4906 Canelo Ct SE Rio Rancho, NM 87124			<b>Phone:</b> (505)610-3431		
<b>License Number:</b> 166204	<b>Issue Date:</b> 03/30/2017	<b>Expiration Date:</b> 12/28/2017	<b>Type:</b> 2 Star Family Child Care Home		<b>Status:</b> Licensed		
<b>Capacity</b>				<b>Census</b>			
Over Age 2:	3	Under Age 2:	2	Night Care:	0	Playground:	0
				Over 2:	0	Under 2:	2
<b>Days and Hours of Operation</b>							
	<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	05:30 PM	05:30 PM		
<b># of Classrooms:</b> 1	<b>Purpose:</b> Annual		<b>Date:</b> 10/25/2017		<b>Time:</b> 09:40 AM		
<b>Comments</b> Providers CPR/FA expires 11/30/17. Left provider updated notifiable diseases list.							

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

Licensure	
<b>8.16.2.31 A LICENSING REQUIREMENTS</b>	Not Inspected
<b>8.16.2.31 B CAPACITY OF A HOME</b>	Compliance
<b>8.16.2.31 C INCIDENT REPORTING REQUIREMENTS</b>	Not Inspected
Administrative Requirements	
<b>8.16.2.32 A ADMINISTRATIVE RECORDS</b>  <u>Deficiencies</u> The licensee does not have on file the following: the current list of notifiable diseases and communicable diseases published by the office of epidemiology of the New Mexico department of health. Left provider a current list.  <b>Regulation:</b> 8.16.2.32A(1)-(5)  <u>Corrective Action Plan</u> All required items will be on file for review. Left provider a current list.  <b>Date to be Completed:</b> 10/25/2017	Non-compliance
<b>8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT</b>	Not Inspected
<b>8.16.2.32 C PARENT HANDBOOK</b>	Compliance
<b>8.16.2.32 D CHILDREN'S RECORDS</b>	Compliance
<b>8.16.2.32 E PERSONNEL RECORDS</b>	Compliance
<b>8.16.2.32 F PERSONNEL HANDBOOK</b>	N/A
Personnel & Staffing	
<b>8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS</b>	Compliance
<b>8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING</b>	Compliance
Services & Care of Children	
<b>8.16.2.34 A GUIDANCE</b>	Compliance

<b>Center Name:</b> Maria Sanoguet	<b>License Number:</b> 166204	<b>Date:</b> 10/25/2017
<b>Services &amp; Care of Children</b>		
<b>8.16.2.34 B NAPS OR REST PERIOD</b>		Compliance
<b>8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS</b>		Compliance
<b>8.16.2.34 D DIAPERING AND TOILETING</b> <u><b>Deficiencies</b></u> A staff member did not wear non-porous, single-use gloves when changing a diaper. Provider was out of gloves. <b>Regulation:</b> 8.16.2.34D(2)  <u><b>Corrective Action Plan</b></u> Diaper changing requirements will be reviewed to ensure diapering is sanitary. Provider will purchase gloves. <b>Date to be Completed:</b> 11/25/2017		Non-compliance
<b>8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS</b>		Compliance
<b>8.16.2.34 F NIGHT CARE</b>		N/A
<b>8.16.2.34 G PHYSICAL ENVIRONMENT</b> <u><b>Deficiencies</b></u> Functional learning centers/areas are not organized into the following identifiable areas: a place for messy play; a place for loud, active play; a place for playing quietly; a place to pretend; a place to read <b>Regulation:</b> 8.16.2.34G(1)  <u><b>Corrective Action Plan</b></u> The environment will be rearranged to provide functional identifiable learning centers/areas. <b>Date to be Completed:</b> 11/25/2017		Non-compliance
<b>8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT</b>		Compliance
<b>8.16.2.34 I EQUIPMENT AND PROGRAM</b>		Compliance
<b>8.16.2.34 J OUTDOOR PLAY</b>		Compliance
<b>8.16.2.34 K SWIMMING, WADING AND WATER</b>		Not Inspected
<b>8.16.2.34 L FIELD TRIPS</b>		Not Inspected
<b>Food Service</b>		
<b>8.16.2.35 B MEALS AND SNACKS</b>		Compliance
<b>8.16.2.35 C MENUS</b> <u><b>Deficiencies</b></u> Weekly menus are not posted at least one week in advance. <b>Regulation:</b> 8.16.2.35C(1)  <u><b>Corrective Action Plan</b></u> 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. <b>Date to be Completed:</b> 11/25/2017		Non-compliance
<b>8.16.2.35 D KITCHENS</b>		Compliance
<b>8.16.2.35 E MEAL TIMES</b>		Compliance
<b>Health &amp; Safety Requirements</b>		

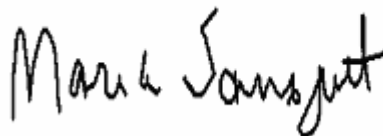
<b>Center Name:</b> Maria Sanoguet	<b>License Number:</b> 166204	<b>Date:</b> 10/25/2017
<b>Health &amp; Safety Requirements</b>		
<b>8.16.2.36 A HYGIENE</b>	Compliance	
<b>8.16.2.36 B FIRST AID REQUIREMENTS</b>	Compliance	
<b>8.16.2.36 C MEDICATION</b>	N/A	
<b>8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES</b>	Compliance	
<b>8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES</b> <u><b>Deficiencies</b></u> A vehicle used for transporting children is not equipped with an operable fire extinguisher ; a first-aid kit; a first-aid manual. Regulation: 8.16.2.37 A  <u><b>Corrective Action Plan</b></u> The vehicle will be equipped with required items. Date to be Completed: 11/25/2017	Non-compliance	
<b>Buildings, Grounds &amp; Safety</b>		
<b>8.16.2.38 A HOUSEKEEPING</b>	Compliance	
<b>8.16.2.38 B PEST CONTROL</b>	Compliance	
<b>8.16.2.38 C MECHANICAL SYSTEMS</b>	Compliance	
<b>8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL</b>	Compliance	
<b>8.16.2.38 E EXITS</b>	Compliance	
<b>8.16.2.38 F TOILET AND BATHING FACILITIES</b> <u><b>Deficiencies</b></u> The toilet room used by children in care is missing soap. Regulation: 8.16.2.38F(1)  <u><b>Corrective Action Plan</b></u> The toilet room will be restocked and a routine established to monitor for adequate supplies. Date to be Completed: 11/25/2017	Non-compliance	
<b>8.16.2.38 G SAFETY COMPLIANCE</b> <u><b>Deficiencies</b></u> The home failed to conduct a fire drill for the month(s) of September. Regulation: 8.16.2.38G(3)  <u><b>Corrective Action Plan</b></u> A monthly fire drill will be held and recorded. Date to be Completed: 11/25/2017	Non-compliance	
<b>8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES</b>	Compliance	
<b>8.16.2.38 I PETS</b>	Compliance	

<b>Center Name:</b> Maria Sanoguet	<b>License Number:</b> 166204	<b>Date:</b> 10/25/2017
---------------------------------------	----------------------------------	----------------------------

**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.**



10/25/2017



10/25/2017

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