

Provider Name: Maria Zubiate		Address: Albuquerque, NM 87105			Phone: (505)545-0385	
Registration Numl 70656	Issue Date: 04/1/2016	Expiration Date: 03/31/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered	
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census Over 2: 1 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>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed
Closing Times:	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM	Closed
# of Classrooms: 0	Purpose: Annual		Date: 03/02/2017		Time: 09:04 AM	
Comments BCU 5/20/2005 PROVIDER WILL NEED A NEW BACKGROUND CHECK BEFORE NEW REGISTRATION CAN BE ISSUED (SUBSIDY & FOOD) Two household members cleared and approved on 7/21/2016 CACFP 1/8/2016 CURRENT YEAR TRAINING 11 HOURS PREVIOUS YEAR TRAINING 6 HOURS ADULT & PEDIATRIC CPR & FIRST AID COMPLETED ON 2/18/2017, RENEWAL DATE 2/28/2019 HEALTH & SAFETY ORIENTATION COMPLETED ON 12/26/2016 LEFT COPY OF NEW REGULATIONS AND TRAINING SCHEDULE						
A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:						
Registration						
8.17.2.11 A,B BACKGROUND CHECKS <u>Deficiencies</u> All Background Checks were not conducted on all required individuals at least once every 5 years from the original date eligibility. PROVIDER NEEDS TO COMPLETE A NEW BACKGROUND CHECK BEFORE NEW REGISTRATION CAN BE ISSUED. Regulation: 8.17.2.11(A) <u>Corrective Action Plan</u> All background checks shall be conducted in accordance with the most current provisions of 8.8.3 NMAC governing background checks and employment history verification provisions as promulgated by the children, youth and families department. All non-licensed child care caregivers must adhere to these provisions to maintain their registration status. A background check must be conducted in accordance with 8.8.3 NMAC on all required individuals at least once every five years from the original date of eligibility regardless of the date of hire or transfer of eligibility. A direct provider of care may request a transfer of background check eligibility if the staff member was found eligible as a direct provider of care in a child care center, licensed child care home, licensed group home, or registered home within the past five years and has not been separated from employment for more than 180 days; and submits an application for transfer and is found eligible pursuant to 8.8.3. 11 NMAC. Date to be Completed: 04/02/2017						Non-compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS						N/A
8.17.2.11 E DOCUMENTATION						Compliance

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Registration		
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Compliance	
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Compliance	
8.17.2.15 A-C INCIDENT REPORTS	Compliance	
Record Keeping Requirements		
8.17.2.24 RECORD KEEPING REQUIREMENTS <u>Deficiencies</u> Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health; written permission from parent to transport children outside of the registered home. UPDATED SHOT RECORD FOR 1 NON-RESIDENT CHILDREN WRITTEN PERMISSION TO TRANSPORT FOR 4 NON-RESIDENT CHILDREN Regulation: 8.17.2.24 <u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. Date to be Completed: 04/02/2017	Non-compliance	
Caregiver Requirements		
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Compliance	
8.17.2.10 B AGE REQUIREMENT	Compliance	
8.17.2.10 E F CAREGIVER REPORTING	Compliance	
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance	
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance	
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS	Compliance	
8.17.2.10 K CPR AND FIRST AID CERTIFICATION	Compliance	
8.17.2.10 L COMPETENCY TRAINING	Compliance	
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN	Compliance	
8.17.2.21 B CHILDREN UNDER 2	Compliance	
8.17.2.21 C CHILDREN UNDER 6	Compliance	
8.17.2.21 D DROP IN CHILDREN	Compliance	
8.17.2.21 E SHIFT CHANGES	Compliance	
8.17.2.21 F CAREGIVER INVOLVEMENT	Compliance	
Health & Safety Requirements		
8.17.2.22 A SAFE CONDITION	Compliance	
8.17.2.22 B, C ELECTRICAL OUTLETS	Compliance	
8.17.2.22 D TEMPERATURE	Compliance	

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Health & Safety Requirements		
8.17.2.22 E VENTILATION		Compliance
8.17.2.22 F HEATERS AND HEATING UNITS		N/A
8.17.2.22 G HOT AND COLD RUNNING WATER		Compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS		Compliance
8.17.2.22 L WORKING TELEPHONE		Compliance
8.17.2.22 M EMERGENCY NUMBERS		Compliance
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR		Compliance
8.17.2.22 O,P FIREARM SAFETY/STORAGE		N/A
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Compliance
8.17.2.22 R FIRE EXTINGUISHER		Compliance
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Compliance
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Compliance
8.17.2.22 U MAJOR EXITS		Compliance
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Compliance
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS Deficiencies Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. PET ACKNOWLEDGEMENT FORM FOR 4 NON-RESIDENT CHILDREN. Regulation: 8.17.22Y Corrective Action Plan Caregiver will inform parents or guardians in writing before pets are allowed at the residence. Date to be Completed: 04/02/2017		Non-compliance
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		Compliance
Meal Requirements		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Compliance
8.17.2.25 C GUIDANCE		Compliance
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION		Compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Compliance
8.17.2.25 F CARING FOR INFANTS		Compliance

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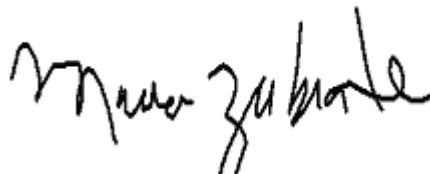
Caregiver's Responsibilities

8.17.25 G. REST PERIODS	Compliance
8.17.25 H SWIMMING, WADING AND WATER <u>Deficiencies</u> The child did not have written permission to enter the pool. WRITTEN PERMISSION TO GO SWIMMING FOR 4 NON-RESIDENT CHILDREN. Regulation: 8.17.2.25G <u>Corrective Action Plan</u> Caregiver must obtain written permission from a parent or guardian before a child enters a pool. Date to be Completed: 04/02/2017	Non-compliance

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 provider.



03/02/2017



03/02/2017

Surveyor: Amanda Trujillo	Date	Provider Rep: Maria Zubiate	Date
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