



**Facility**

Name: *Merline Gallegos* License Number: *159898*  
 Address: *250 Iroquois , Las Cruces , NM 88007*  
 Phone: *9157279829* Fax: *0* E-mail: *0*

**License Information**

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *3/27/2017* Expiration Date: *2/28/2018*

**Capacity**

Over Age 2: *2* Under Age 2: *4* Night Care: *0* Playground: *0*  
 Square Footage: *0*

**Census**

Over 2: *0* Under 2: *2*

**Classrooms**

Number of Classrooms: *0*

**Days and Hours of Operation**

|   |  |  |   |   |
|---|--|--|---|---|
| <b>Monday</b><br><i>6:40 AM - 6:30 PM</i>   | <b>Tuesday</b><br><i>6:40 AM - 6:30 PM</i> | <b>Wednesday</b><br><i>6:40 AM - 6:30 PM</i> | <b>Thursday</b><br><i>6:40 AM - 6:30 PM</i> | <b>Friday</b><br><i>6:40 AM - 6:30 PM</i> |
| <b>Saturday</b><br><i>6:40 AM - 6:30 PM</i> | <b>Sunday</b><br><i>6:40 AM - 6:30 PM</i>  |  |   |   |

**Inspection**

Date: *12/04/2017* Time In: *12:16 PM* Time Out: *1:20 PM* Purpose: *Annual*

**Registration**

|   |                   |
|---|-------------------|
| 8.17.2.11 A,B Background Checks                     | <i>Compliance</i> |
| 8.17.2.11 C Other Persons Background Checks         | <i>N/A</i>        |
| 8.17.2.11 E Documentation                           | <i>Compliance</i> |
| 8.17.2.13 Visits by Agency and Registered Authority | <i>Compliance</i> |
| 8.17.2.14 A-C Non-Transferability of Registration   | <i>Compliance</i> |
| 8.17.2.15 A-C Incident Reports                      | <i>Compliance</i> |

## Record Keeping Requirements

### 8.17.2.24 Record Keeping Requirements

**Non-compliance**

*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.*

*MISSING FOR FIVE YEAR OLD RESIDENT FEMALE CHILD.*

*Corrective Action Plan*

*Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.*

Date to be Completed: 01/03/2018

## Caregiver Requirements

|   |            |
|---|------------|
| 8.17.2.10 A Caregiver Reimbursement                   | Compliance |
| 8.17.2.10 B Age Requirements                          | 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 |
| 8.17.2.22 E Ventilation               | Compliance |
| 8.17.2.22 F Heaters and Heating Units | Compliance |

## Health & Safety Requirements (*continued*)

### 8.17.2.22 G Hot and Cold Running Water

**Non-compliance**

*Water coming from faucet is not below 110 degrees Fahrenheit.*

#### *Corrective Action Plan*

*Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping.*

Date to be Completed: 01/04/2018

### 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 Disaster 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

*N/A*

### 8.17.2.22 Z Diaper Changing

*Compliance*

### 8.17.2.22 AA Transportation

*N/A*

## 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*

**Health & Safety Requirements (continued)****Caregiver's Responsibilities (continued)**

8.17.2.25 G Rest Periods

Compliance

8.17.2.25 H Swimming, Wading and Water

N/A

**Additional Comments**

Caregiver cares for 4 resident children ages 13, 11, 5, & 8 months and 1 non resident child age 1 year 5 months.  
Caregiver is a food and subsidy participant.  
Her food sponsor is Families and Youth, Inc. and their last visit was on August 22, 2017.

Background check clearance dates:

Caregiver cleared on May 1, 2014

Husband cleared on May 2, 2016

First aid/CPR certification expires on June 9, 2018

Health and Safety Training taken but no date listed on certificate.

Infant Training completed on February 4, 2017

Fire extinguisher tag expires on January 2018

**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: Evelyn Ramirez



Facility Representative: