

<b>Provider Name:</b> Merline Gallegos		<b>Address:</b> Las Cruces, NM 88007			<b>Phone:</b> (915)727-9829		
<b>Registration Numl</b> 159898	<b>Issue Date:</b> 05/1/2016	<b>Expiration Date:</b> 04/30/2017	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered		
<b>Capacity</b>					<b>Census</b>		
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	2	Under 2:	1		
<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:	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM	08:00 AM
Closing Times:	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM	06:30 PM
<b># of Classrooms:</b> 0	<b>Purpose:</b> Other		<b>Date:</b> 02/28/2017		<b>Time:</b> 11:10 AM		
<b>Comments</b>							
<p><b>Registration Change of Address;</b> 250 Iroquois, Las Cruces, NM 88007</p> <p>Caregiver cares for (2 ) non-residentt children ages7 and a 6.5 montht old Caregiver has (3) residentt children ages 12,11,5.</p> <p>Registrtatton Subsidy and Food-FYI CACFP Lastt visitt10-10-16</p> <p>Caregiver's Background Clearance Letter datted5-1-2014</p> <p>Firstt Aid/CPR completedt 6-9-2016 expires-06-2018</p> <p>Healtht &amp; Safetty completedt8-20-2016</p> <p>Infantt Training completedt2-4-2017</p>							

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	Compliance
8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS	N/A
8.17.2.11 E DOCUMENTATION	Compliance
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	
<b>8.17.2.24 RECORD KEEPING REQUIREMENTS</b>  <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. Caregiver needs copy of immunizations for the 7 yr. old. <b>Regulation:</b> 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. <b>Date to be Completed:</b> 03/28/2017	Non-compliance

<b>Provider Name:</b> Merline Gallegos	<b>Registration Number:</b> 159898	<b>Date:</b> 02/28/2017
<b>Record Keeping Requirements</b>		
<p><b>Deficiencies</b> Information card is missing known food or drug allergies. For the the 6.5 month old. <b>Regulation:</b> 8.17.2.24</p> <p><b>Corrective Action Plan</b> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. <b>Date to be Completed:</b> 03/28/2017</p>		
<b>Caregiver Requirements</b>		
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
<b>Group Composition</b>		
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
<b>Health &amp; Safety Requirements</b>		
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
8.17.2.22 G HOT AND COLD RUNNING WATER <b>Deficiencies</b> Water coming from faucet is not below 110 degrees Fahrenheit. Hot water at 124 degrees. <b>Regulation:</b> 8.17.2.22G <b>Corrective Action Plan</b> 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. <b>Date to be Completed:</b> 03/28/2017		Non-compliance
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Compliance

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<b>Health &amp; Safety Requirements</b>		
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		Compliance
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 <b>Deficiencies</b> An up to date and completed disaster preparedness plan is not available. <b>Regulation:</b> 8.17.2.22T  <b>Corrective Action Plan</b> An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. <b>Date to be Completed:</b> 03/28/2017		Non-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
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance
<b>Caregiver's Responsibilities</b>		
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		Non-compliance

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**Caregiver's Responsibilities**

**Deficiencies**

The home does not have policies and procedures for expulsion of children.

**Regulation:** 8.18.2.25 D

**Corrective Action Plan**

The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement.

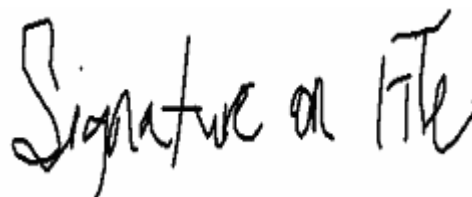
**Date to be Completed:** 03/28/2017

<b>8.17.2.25 E ACTIVITIES AND EXPERIENCES</b>	Compliance
<b>8.17.2.25 F CARING FOR INFANTS</b>	Compliance
<b>8.17.25 G. REST PERIODS</b>	Compliance
<b>8.17.25 H SWIMMING, WADING AND WATER</b>	N/A

**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.**



02/28/2017



02/28/2017

Surveyor: Rosemary Puentes	Date	Provider Rep: Merline Gallegos	Date
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