



Facility

Name: *Monique Valles* **License Number:** *113369*
Address: *Rio Rancho, NM 87124*
Phone: *5053042774* **Fax:** **E-mail:** *None*

License Information

Type: *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *43221* **Expiration Date:** *43585*

Capacity

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

Census

Over 2: *1* **Under 2:** *0*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>6:00 AM - 6:00 PM</i>	Tuesday <i>6:00 AM - 6:00 PM</i>	Wednesday <i>6:00 AM - 6:00 PM</i>	Thursday <i>6:00 AM - 6:00 PM</i>	Friday <i>6:00 AM - 6:00 PM</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *02/26/2019* **Time In:** *9:40 AM* **Time Out:** *11:00 AM* **Purpose:** *Annual*

Registration

8.17.2.11 A,B Background Checks	<i>Compliance</i>
8.17.2.11 C Other Persons Background Checks	<i>Compliance</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.

1 NON RESIDENT CHILD

Corrective Action Plan

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

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 03/30/2019

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

Health & Safety Requirements (*continued*)

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	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	Non-compliance
<p><i>Caregiver did not prohibit possessing illegal drugs or non-prescription controlled substances at any time regardless of whether children are present is prohibited.</i></p> <p>USED PARAPHERNALIA WAS FOUND ON PREMISES WITH LIGHTER.</p> <p><i>Corrective Action Plan</i></p> <p><i>Possessing or knowingly permitting illegal drugs or non-prescription controlled substances to be possessed or sold on the premises at any time regardless of when children are present is prohibited.</i></p> <p>Regulation: 8.17.2.22.Q. Date to be Completed: 02/26/2019</p>	
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	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
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Meal Requirements (*continued*)

8.17.2.23 I Refrigerator Thermometers	<i>Compliance</i>
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Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Compliance</i>
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8.17.2.25 C Guidance	<i>Compliance</i>
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8.17.2.25 D Policies and Procedures for Expulsion	<i>Compliance</i>
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8.17.2.25 E Activities and Experiences	<i>Compliance</i>
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8.17.2.25 F Caring for Infants	<i>Compliance</i>
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8.17.2.25 G Rest Periods	<i>Compliance</i>
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8.17.2.25 H Swimming, Wading and Water	<i>N/A</i>
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Additional Comments

BCU: 02/15/2019

HHM: 07/28/2016

CACFP: 12/3/2018

FIRST AID/CPR: 02/16/2021

FOOD/SUBSIDY: YES

TRAINING HOURS: YES 6

HEALTH AND SAFETY DONE: YES

INFANT AND TODDLER TRAINING DONE: YES

FIRE EXTINGUISHER EXPIRES: 02/20

CHILDREN: 5 NON-RESIDENT AGES 9,9,3,3, 8mo

*****USED DRUG PARAPHERNALIA WAS FOUND ON OUTSIDE PLAY AREA WITH LIGHTER.*****

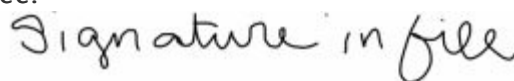
SANSWRITE WAS DOWN DURING VISIT. HARD COPY AND SIGNATURE IN FILE.

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: *Angelica Vanchaik*



Facility Representative: *Monique Valles*