



Facility

Name: *Norma Enriquez*

License Number: *144431*

Address: *Anthony, NM 88021*

Phone: *9159208485*

Fax:

E-mail: *NONE*

License Information

Type: *Child Care Reg. Self-Cert Part*

Status: *Registered*

Issue Date: *09/14/2017*

Expiration Date:
08/31/2018

Capacity

Over Age 2: *4*

Under Age 2: *2*

Night Care: *0*

Playground: *0*

Square Footage: *0*

Census

Over 2: *2*

Under 2: *0*

Classrooms

Number of Classrooms: *0*

Days and Hours of Operation

Monday

7:00 AM - 6:00 PM

Tuesday

7:00 AM - 6:00 PM

Wednesday

7:00 AM - 6:00 PM

Thursday

7:00 AM - 6:00 PM

Friday

7:00 AM - 6:00 PM

Saturday

9:00 AM - 6:00 PM

Sunday

9:00 AM - 6:00 PM

Inspection

Date: *07/02/2018*

Time In: *10:20 AM*

Time Out: *11:41 AM*

Purpose: *Annual*

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

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.

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: 08/01/2018

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

N/A

8.17.2.10 K CPR and First Aid Certification

Non-compliance

Primary and substitute caregivers did not maintain current first aid and CPR certification.

Corrective Action Plan

Primary and substitute caregivers must maintain current first aid and CPR certification at all times.

Regulation: 8.17.2.10.K.

Date to be Completed: 08/01/2018

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

Health & Safety Requirements (*continued*)

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

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 Disaster Preparedness Plan

Compliance

8.17.2.22 U Major Exits

Compliance

8.17.2.22 V Toys, Objects and Crib Standards

N/A

8.17.2.22 W Toilet Rooms

Compliance

8.17.2.22 X First Aid Kit

Compliance

8.17.2.22 Y Pets

Non-compliance

Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.

Corrective Action Plan

Caregiver will inform parents or guardians in writing before pets are allowed at the residence.

Regulation: 8.17.2.22.Y.

Date to be Completed: 08/01/2018

8.17.2.22 Z Diaper Changing

N/A

Health & Safety Requirements (*continued*)

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

N/A

8.17.2.25 G Rest Periods

Compliance

8.17.2.25 H Swimming, Wading and Water

N/A

Additional Comments*2 children present at time of visit ages 12 and 10 yrs old.**Caregiver cares for 3 nonresident children ages 11, 9 and 8 yrs old; 2 resident children 12 and 10 yrs old.**Caregiver is a food and subsidy participant with CAA; last visit from food sponsor was on 06/23/2018**Background clearance dates:**Caregiver 08/21/2017**Husband 08/22/2017**CPR/First aid expired on 04/23/2018**Fire extinguisher expires on 09/2018**Health and Safety training completed on 09/13/2017***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: Maura Barraza



Facility Representative: Norma Enriquez