



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: *0*

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: *08/27/2018*

Time In: *2:00 PM*

Time Out: *2:30 PM*

Purpose: *Follow-up*

Registration

8.17.2.11 A,B Background Checks

Not Inspected

8.17.2.11 C Other Persons Background Checks

Not Inspected

8.17.2.11 E Documentation

Not Inspected

8.17.2.13 Visits by Agency and Registered Authority

Not Inspected

8.17.2.14 A-C Non-Transferability of Registration

Not Inspected

8.17.2.15 A-C Incident Reports

Not Inspected

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements

*Compliance***Caregiver Requirements**

8.17.2.10 A Caregiver Reimbursement

Not Inspected

8.17.2.10 B Age Requirements

Not Inspected

8.17.2.10 E,F Caregiver Reporting

Not Inspected

8.17.2.10 G Primary and Substitute Caregiver Training

Not Inspected

8.17.2.10 H Primary and Substitute Caregiver Training

Not Inspected

8.17.2.10 I Primary Caregiver for Infants

Not Inspected

8.17.2.10 K CPR and First Aid Certification

Compliance

8.17.2.10 L Competency Training

*Not Inspected***Group Composition**

8.17.2.21 A Non-resident Children

Not Inspected

8.17.2.21 B Children Under 2

Not Inspected

8.17.2.21 C Children Under 6

Not Inspected

8.17.2.21 D Drop In Children

Not Inspected

8.17.2.21 E Shift Changes

Not Inspected

8.17.2.21 F Caregiver Involvement

*Not Inspected***Health & Safety Requirements**

8.17.2.22 A Safe Condition

Not Inspected

8.17.2.22 B,C Electrical Outlets

Not Inspected

8.17.2.22 D Temperature

Not Inspected

8.17.2.22 E Ventilation

Not Inspected

8.17.2.22 F Heaters and Heating Units

Not Inspected

8.17.2.22 G Hot and Cold Running Water

Not Inspected

8.17.2.22 H,I,J Inside and Outside Play Areas

Not Inspected

8.17.2.22 K Storage of Dangerous Materials

Not Inspected

8.17.2.22 L Working Telephone

Not Inspected

8.17.2.22 M Emergency Numbers

Not Inspected

Health & Safety Requirements (*continued*)

8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Not Inspected</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>Not Inspected</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Not Inspected</i>
8.17.2.22 R Fire Extinguisher	<i>Not Inspected</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Not Inspected</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Not Inspected</i>
8.17.2.22 U Major Exits	<i>Not Inspected</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Not Inspected</i>
8.17.2.22 W Toilet Rooms	<i>Not Inspected</i>
8.17.2.22 X First Aid Kit	<i>Not Inspected</i>
8.17.2.22 Y Pets	<i>Compliance</i>
8.17.2.22 Z Diaper Changing	<i>Not Inspected</i>
8.17.2.22 AA Transportation	<i>Not Inspected</i>

Meal Requirements

8.17.2.23 H Refrigeration	<i>Not Inspected</i>
8.17.2.23 I Refrigerator Thermometers	<i>Not Inspected</i>

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Not Inspected</i>
8.17.2.25 C Guidance	<i>Not Inspected</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Not Inspected</i>
8.17.2.25 E Activities and Experiences	<i>Not Inspected</i>
8.17.2.25 F Caring for Infants	<i>Not Inspected</i>
8.17.2.25 G Rest Periods	<i>Not Inspected</i>
8.17.2.25 H Swimming, Wading and Water	<i>Not Inspected</i>

Additional Comments

Follow up to annual visit conducted on 07/02/2018
Caregiver brought in paperwork that was needed to complete registration to the office and left copies
CPR/First aid expires on 08/11/2020

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*