



Provider Name: Norma Enriquez		Address: Anthony, NM 88021		Phone: (915)920-8485			
Registration Numl 144431	Issue Date: 10/1/2016	Expiration Date: 09/30/2017	Type: Child Care Reg. No SSN-Food Only	Status: Registered			
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0				Census Over 2: 0 Under 2: 0			
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:30 AM	07:30 AM	07:30 AM	07:30 AM	07:30 AM	Closed	Closed
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 PM	05:30 PM		
# of Classrooms: 0	Purpose: Annual		Date: 08/14/2017		Time: 11:44 AM		
Comments No children present at time of visit Caregiver cares for 2 nonresident children ages 11,7 and 2 resident children ages 11 and 9 yrs old. Last visit by food sponsor was conducted on 06/26/2017 Caregiver is a food participant only with CAA and wants to become food and subsidy (child care specialist registered her and husband for fingerprints) Background check clearance: Caregiver 10/04/2012 Husbands screening 10/04/2012 CPR/First aid certification expires on 04/23/2018 Fire Extinguisher expired on 10/2016							

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 <u>Deficiencies</u> Background check(s) for the Household Members were not conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Regulation: 8.17.2.11A B <u>Corrective Action Plan</u> Background checks will be conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Date to be Completed: 09/14/2017	Non-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	Compliance

Provider Name: Norma Enriquez	Registration Number: 144431	Date: 08/14/2017
Caregiver Requirements		
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 <u>Deficiencies</u> Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); recognition and reporting of child abuse and neglect. Regulation: 8.17.2.10 G <u>Corrective Action Plan</u> All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration. Date to be Completed: 09/14/2017	Non-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	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	
8.17.2.22 G HOT AND COLD RUNNING WATER	Compliance	

Provider Name: Norma Enriquez	Registration Number: 144431	Date: 08/14/2017
Health & Safety Requirements		
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 <u>Deficiencies</u> Fire extinguisher is not Certified once a year, with official tags noting the date of inspection. Regulation: 8.17.2.22R <u>Corrective Action Plan</u> Fire extinguisher will be easily accessible. Must be certified once a year and will have official tags noting the date of inspection. Date to be Completed: 09/14/2017	Non-compliance	
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Compliance	
8.17.2.22 T EMERGENCY EVACUATION AND DIASER 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	N/A	
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	
8.17.25 G. REST PERIODS	Compliance	
8.17.25 H SWIMMING, WADING AND WATER	N/A	

Provider Name:

Norma Enriquez

Registration Number:

144431

Date:

08/14/2017

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.

 1:15 PM

08/14/2017



08/14/2017

Surveyor: Maura Barraza

Date

Provider Rep: Norma Enriquez

Date