

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 <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;"><u>Monday</u></th> <th style="text-align: center;"><u>Tuesday</u></th> <th style="text-align: center;"><u>Wednesday</u></th> <th style="text-align: center;"><u>Thursday</u></th> <th style="text-align: center;"><u>Friday</u></th> <th style="text-align: center;"><u>Saturday</u></th> <th style="text-align: center;"><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td style="text-align: center;">07:30 AM</td> <td style="text-align: center;">07:30 AM</td> <td style="text-align: center;">07:30 AM</td> <td style="text-align: center;">07:30 AM</td> <td style="text-align: center;">07:30 AM</td> <td style="text-align: center;">Closed</td> <td style="text-align: center;">Closed</td> </tr> <tr> <td>Closing Times:</td> <td style="text-align: center;">05:30 PM</td> <td style="text-align: center;">05:30 PM</td> <td style="text-align: center;">05:30 PM</td> <td style="text-align: center;">05:30 PM</td> <td style="text-align: center;">05:30 PM</td> <td></td> <td></td> </tr> </tbody> </table>										<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		
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# of Classrooms: 0		Purpose: Follow-up		Date: 09/14/2017		Time: 11:01 AM																										
Comments Follow up to annual inspection conducted on 08/14/2017 No children present at time of visit Fire Extinguisher expires on 09/2018 Background clearance dates: Caregiver 08/21/2017 Husband 08/22/2017 Health and Safety class completed on 09/13/2017																																

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	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	Not Inspected
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected
8.17.2.10 B AGE REQUIREMENT	Not Inspected
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING	Compliance
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	Not Inspected
8.17.2.10 L COMPETENCY TRAINING	Not Inspected

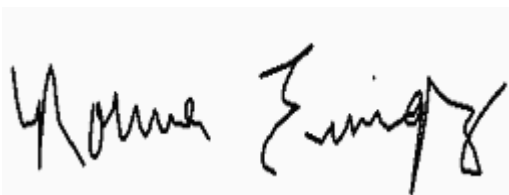
Provider Name: Norma Enriquez	Registration Number: 144431	Date: 09/14/2017
Group Composition		
8.17.2.21 A NON-RESIDENT CHILDREN	Not Inspected	
8.17.2.21 B CHILDREN UNDER 2	Not Inspected	
8.17.2.21 C CHILDREN UNDER 6	Not Inspected	
8.17.2.21 D DROP IN CHILDREN	Not Inspected	
8.17.2.21 E SHIFT CHANGES	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	
8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR	Not Inspected	
8.17.2.22 O,P FIREARM SAFETY/STORAGE	Not Inspected	
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE	Not Inspected	
8.17.2.22 R FIRE EXTINGUISHER	Compliance	
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS	Not Inspected	
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN	Not Inspected	
8.17.2.22 U MAJOR EXITS	Not Inspected	
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS	Not Inspected	
8.17.2.22 W TOILET ROOMS	Not Inspected	
8.17.2.22 X FIRST AID KIT	Not Inspected	
8.17.2.22 Y PETS	Not Inspected	
8.17.2.22 Z DIAPER CHANGING	Not Inspected	
8.17.2.22 AA TRANSPORTATION	Not Inspected	
Meal Requirements		
8.17.2.23 H REFRIGERATION	Not Inspected	
8.17.2.23 I REFRIGERATOR THERMOMETERS	Not Inspected	
Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION	Not Inspected	

Provider Name: Norma Enriquez	Registration Number: 144431	Date: 09/14/2017
Caregiver's Responsibilities		
8.17.2.25 C GUIDANCE	Not Inspected	
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION	Not Inspected	
8.17.2.25 E ACTIVITIES AND EXPERIENCES	Not Inspected	
8.17.2.25 F CARING FOR INFANTS	Not Inspected	
8.17.25 G. REST PERIODS	Not Inspected	
8.17.25 H SWIMMING, WADING AND WATER	Not Inspected	

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.



09/14/2017



09/14/2017

Surveyor: Maura Barraza	Date	Provider Rep: Norma Enriquez	Date
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