



## Facility

**Name:** *Olga Hernandez* **License Number:** *52160*  
**Address:** *Las Cruces, NM 88005*  
**Phone:** *5755248301* **Fax:** *NONE* **E-mail:** *NONE*

## License Information

**Type:** *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *10/01/2017* **Expiration Date:** *09/30/2018*

## 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

<b>Monday</b> <i>7:30 AM - 5:30 PM</i>	<b>Tuesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Wednesday</b> <i>7:30 AM - 5:30 PM</i>	<b>Thursday</b> <i>7:30 AM - 5:30 PM</i>	<b>Friday</b> <i>7:30 AM - 5:30 PM</i>
<b>Saturday</b> <i>Closed</i>	<b>Sunday</b> <i>Closed</i>			

## Inspection

**Date:** *08/15/2018* **Time In:** *10:30 AM* **Time Out:** *11:48 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>N/A</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 known food or drug allergies, name, telephone number, and location of a parent of other responsible adult to be contacted in any emergency, the name and telephone number of the child's physician, 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: 09/14/2018

## 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	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	N/A
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	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	<b>Non-compliance</b>

*Children are transported in vehicles that do not have insurance coverage.*

### *Corrective Action Plan*

*Children may only be transported only in vehicles that have current registration and insurance coverage.*

Regulation: 8.17.2.22.AA.

Date to be Completed: 09/14/2018

## 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	Compliance
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

**Additional Comments**

Registration Status: SUBSIDY & FOOD program participant  
Last home visit with FYI Food Program was on 7/25/2018

2 child(ren) present at time of visit (non-resident ages 2.5 & 4)  
Caregiver cares for 3 non-resident child(ren) age(s) 2.5, 4, & 7

Caregiver's background check clearance letter is dated: 10-01-2014  
Husband's clearance letter is dated: 9/26/2016

Total previous year training hours: 7 Total current year training hours: 6  
CPR/FIRST AID certification expires 1/2020  
HEALTH & SAFETY training taken but not dated  
Fire Extinguisher tag expires: 8/2019

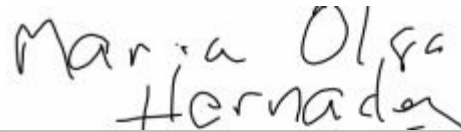
NOTES:

**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: Marcela Quezada



Facility Representative: Olga Hernandez