



<b>Provider Name:</b> Olga Hernandez		<b>Address:</b> Las Cruces, NM 88005		<b>Phone:</b> (575)524-8301			
<b>Registration Numl</b> 52160	<b>Issue Date:</b> 10/1/2016	<b>Expiration Date:</b> 09/30/2017	<b>Type:</b> Child Care Reg. Self-Cert Part	<b>Status:</b> Registered			
<b>Capacity</b> Over Age 2: 4      Under Age 2: 2      Night Care: 0      Playground: 0				<b>Census</b> Over 2: 1      Under 2: 1			
<b>Days and Hours of Operation</b>							
	<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		
<b># of Classrooms:</b> 0	<b>Purpose:</b> Annual		<b>Date:</b> 08/22/2017		<b>Time:</b> 10:16 AM		
<b>Comments</b> <p>***This Annual Home Inspection is being conducted by Child Care Specialist Jose Morales***</p> <p>Caregiver is a <b>Subsidy and Food Program Participant</b>, her food sponsor is FYI NM. Last food sponsor visit was on 1/23/2017.</p> <p>Total children present at the home: 2 Non-Resident      Ages: 3 years old and 1.5 years old.</p> <p>Caregiver cares for 4 non-resident children ages 1.5 , 3, 7, and 2 years old.</p> <p><b>Background Checks Clearance Date</b> Caregiver: 10/01/2014 Spouse: 9/26/2016.</p> <p><b>Training</b> First Aid/CPR certification expires on <b>12/2017</b>. Health and Safety Training completed but does not have a date on certificate. Infant Training Completed on <b>7/01/2017</b>.</p> <p>Total Training Hours for current registration year: 7 hours Total Training Hours for last registration year: 12 hours.</p> <p><b>Note:</b> Fire extinguisher certification expires on 08/2018. Hot water is at 125 degrees. Pets: Caregiver has 3 dogs named Flex, Casper, and Rosie. Caregiver's daughter was at the home at the time of the visit, per the caregiver she does not live in the home or spend a significant amount of time during child care hours.</p>							

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	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

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<b>Record Keeping Requirements</b>		
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance	
<b>Caregiver Requirements</b>		
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	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	
<b>Group Composition</b>		
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	
<b>Health &amp; Safety Requirements</b>		
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	N/A	
<b>8.17.2.22 G HOT AND COLD RUNNING WATER</b> <u>Deficiencies</u> Water coming from faucet is not below 110 degrees Fahrenheit.  Hot water is at 125 degrees. <b>Regulation:</b> 8.17.2.22G  <u>Corrective Action Plan</u> Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping. <b>Date to be Completed:</b> 09/22/2017	Non-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	

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<b>Health &amp; Safety Requirements</b>		
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 DIASTER 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	Compliance	
8.17.2.22 AA TRANSPORTATION	Compliance	
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION	Compliance	
8.17.2.23 I REFRIGERATOR THERMOMETERS	Compliance	
<b>Caregiver's Responsibilities</b>		
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	

**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.**



08/22/2017



08/22/2017

Surveyor: Jose Morales	Date	Provider Rep: Olga Hernandez	Date
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