

<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:        2                      Under 2:        1																										
<b>Days and Hours of Operation</b> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>07:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>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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<b># of Classrooms:</b> 0		<b>Purpose:</b> Follow-up		<b>Date:</b> 08/25/2017		<b>Time:</b> 10:32 AM																										
<b>Comments</b> <p>***This is a follow up to Annual Home Inspection conducted on 8/22/2017 ***</p> <p>There are 3 non-resident ages 1,2 and 3 years old.</p> <p>This survey will show that the provider has corrected the following deficiencies:</p> <p>Hot water is at 105 degrees.</p> <p>All other area will show Not-Inspected.</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	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	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	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	Not Inspected
8.17.2.10 L COMPETENCY TRAINING	Not Inspected

<b>Provider Name:</b> Olga Hernandez	<b>Registration Number:</b> 52160	<b>Date:</b> 08/25/2017
<b>Group Composition</b>		
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	
<b>Health &amp; Safety Requirements</b>		
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	Compliance	
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	Not Inspected	
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	
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION	Not Inspected	
8.17.2.23 I REFRIGERATOR THERMOMETERS	Not Inspected	
<b>Caregiver's Responsibilities</b>		
8.17.2.25 A,B SUPERVISION	Not Inspected	

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<b>Caregiver's Responsibilities</b>		
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.

*Jose Morales*  
1045 AM

08/25/2017

*Olga Hernandez*

08/25/2017

Surveyor: Jose Morales	Date	Provider Rep: Olga Hernandez	Date
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