



### Facility

Name: *Patricia Gray* License Number: *83114*  
 Address: *Roswell, NM 88203*  
 Phone: *5756261093* Fax: E-mail:

### License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *03/01/2018* Expiration Date: *02/28/2019*

### Capacity

Over Age 2: *4* Under Age 2: *2* Night Care: *0* Playground: *0*  
 Square Footage: *0*

### Census

Over 2: *0* Under 2: *0*

### Classrooms

Number of Classrooms: *0*

### Days and Hours of Operation

|  |   |   |  |  |
|--|---|---|--|--|
| <b>Monday</b><br><i>6:30 AM - 12:00 AM</i> | <b>Tuesday</b><br><i>6:30 AM - 12:00 AM</i> | <b>Wednesday</b><br><i>6:30 AM - 12:00 AM</i> | <b>Thursday</b><br><i>6:30 AM - 12:00 AM</i> | <b>Friday</b><br><i>6:30 AM - 12:00 AM</i> |
| <b>Saturday</b><br><i>Closed</i>           | <b>Sunday</b><br><i>Closed</i>              |   |  |  |

### Inspection

Date: *12/17/2018* Time In: *10:59 AM* Time Out: *12:02 PM* 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 | <i>Compliance</i> |
|---------------------------------------|-------------------|

## Caregiver Requirements

|                                     |                   |
|-------------------------------------|-------------------|
| 8.17.2.10 A Caregiver Reimbursement | <i>Compliance</i> |
|-------------------------------------|-------------------|

|                              |                   |
|------------------------------|-------------------|
| 8.17.2.10 B Age Requirements | <i>Compliance</i> |
|------------------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| 8.17.2.10 E,F Caregiver Reporting | <i>Compliance</i> |
|-----------------------------------|-------------------|

|   |                   |
|---|-------------------|
| 8.17.2.10 G Primary and Substitute Caregiver Training | <i>Compliance</i> |
|---|-------------------|

|   |                   |
|---|-------------------|
| 8.17.2.10 H Primary and Substitute Caregiver Training | <i>Compliance</i> |
|---|-------------------|

|   |                   |
|---|-------------------|
| 8.17.2.10 I Primary Caregiver for Infants | <i>Compliance</i> |
|---|-------------------|

|   |                   |
|---|-------------------|
| 8.17.2.10 K CPR and First Aid Certification | <i>Compliance</i> |
|---|-------------------|

|                                 |                   |
|---------------------------------|-------------------|
| 8.17.2.10 L Competency Training | <i>Compliance</i> |
|---------------------------------|-------------------|

## Group Composition

|                                   |                   |
|-----------------------------------|-------------------|
| 8.17.2.21 A Non-resident Children | <i>Compliance</i> |
|-----------------------------------|-------------------|

|                              |                   |
|------------------------------|-------------------|
| 8.17.2.21 B Children Under 2 | <i>Compliance</i> |
|------------------------------|-------------------|

|                              |                   |
|------------------------------|-------------------|
| 8.17.2.21 C Children Under 6 | <i>Compliance</i> |
|------------------------------|-------------------|

|                              |                   |
|------------------------------|-------------------|
| 8.17.2.21 D Drop In Children | <i>Compliance</i> |
|------------------------------|-------------------|

|                           |                   |
|---------------------------|-------------------|
| 8.17.2.21 E Shift Changes | <i>Compliance</i> |
|---------------------------|-------------------|

|                                   |                   |
|-----------------------------------|-------------------|
| 8.17.2.21 F Caregiver Involvement | <i>Compliance</i> |
|-----------------------------------|-------------------|

## Health & Safety Requirements

|                            |                   |
|----------------------------|-------------------|
| 8.17.2.22 A Safe Condition | <i>Compliance</i> |
|----------------------------|-------------------|

|                                  |                   |
|----------------------------------|-------------------|
| 8.17.2.22 B,C Electrical Outlets | <i>Compliance</i> |
|----------------------------------|-------------------|

|                         |                   |
|-------------------------|-------------------|
| 8.17.2.22 D Temperature | <i>Compliance</i> |
|-------------------------|-------------------|

|                         |                   |
|-------------------------|-------------------|
| 8.17.2.22 E Ventilation | <i>Compliance</i> |
|-------------------------|-------------------|

|                                       |                   |
|---------------------------------------|-------------------|
| 8.17.2.22 F Heaters and Heating Units | <i>Compliance</i> |
|---------------------------------------|-------------------|

|  |                   |
|--|-------------------|
| 8.17.2.22 G Hot and Cold Running Water | <i>Compliance</i> |
|--|-------------------|

|   |                   |
|---|-------------------|
| 8.17.2.22 H,I,J Inside and Outside Play Areas | <i>Compliance</i> |
|---|-------------------|

|  |                   |
|--|-------------------|
| 8.17.2.22 K Storage of Dangerous Materials | <i>Compliance</i> |
|--|-------------------|

|                               |                   |
|-------------------------------|-------------------|
| 8.17.2.22 L Working Telephone | <i>Compliance</i> |
|-------------------------------|-------------------|

### Health & Safety Requirements (*continued*)

|   |                   |
|---|-------------------|
| 8.17.2.22 M Emergency Numbers                                   | <i>Compliance</i> |
| 8.17.2.22 N Smoke / Carbon Monoxide Detector                    | <i>Compliance</i> |
| 8.17.2.22 O,P Firearm Safety/Storage                            | <i>N/A</i>        |
| 8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use             | <i>Compliance</i> |
| 8.17.2.22 R Fire Extinguisher                                   | <i>Compliance</i> |
| 8.17.2.22 S Combustible and Flammable Materials                 | <i>Compliance</i> |
| 8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan | <i>Compliance</i> |
| 8.17.2.22 U Major Exits   | <i>Compliance</i> |
| 8.17.2.22 V Toys, Objects and Crib Standards                    | <i>Compliance</i> |
| 8.17.2.22 W Toilet Rooms  | <i>Compliance</i> |
| 8.17.2.22 X First Aid Kit                                       | <i>Compliance</i> |
| 8.17.2.22 Y Pets  | <i>Compliance</i> |
| 8.17.2.22 Z Diaper Changing                                     | <i>Compliance</i> |
| 8.17.2.22 AA Transportation                                     | <i>Compliance</i> |

### Meal Requirements

|                                       |                   |
|---------------------------------------|-------------------|
| 8.17.2.23 H Refrigeration             | <i>Compliance</i> |
| 8.17.2.23 I Refrigerator Thermometers | <i>Compliance</i> |

### Caregiver's Responsibilities

|   |                   |
|---|-------------------|
| 8.17.2.25 A,B Supervision                         | <i>Compliance</i> |
| 8.17.2.25 C Guidance                              | <i>Compliance</i> |
| 8.17.2.25 D Policies and Procedures for Expulsion | <i>Compliance</i> |
| 8.17.2.25 E Activities and Experiences            | <i>Compliance</i> |
| 8.17.2.25 F Caring for Infants                    | <i>Compliance</i> |
| 8.17.2.25 G Rest Periods                          | <i>Compliance</i> |
| 8.17.2.25 H Swimming, Wading and Water            | <i>N/A</i>        |

**Additional Comments**

*Background Check Clearance  
Caregiver-1-31-2017*

*Last Food Sponsor Visit with Comida Program on- 8-15-2018*

*Prior year training hours-6*

*Current year training hours-10*

*Infant/Toddler training completed-10-14-2014*

*First aid & CPR Certification expires-12-15-2019*

*Health and Safety Orientation completed-9-27-2016*

*Fire Extinguisher expires-December 2019*

*Caregiver is participating in-Subsidy and Food Program*

*Caregiver had 4 non resident children during visit ages, 1, 2, 2, and 4*

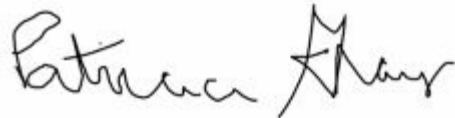
*Caregiver cares for 4 non resident children ages 1, 2, 2, and 4*

**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: *Esther Lara*



Facility Representative: *Patricia Gray*