

<b>Provider Name:</b> Patricia Gray		<b>Address:</b> Roswell, NM 88203			<b>Phone:</b> (575)623-1122	
<b>Registration Numl</b> 83114	<b>Issue Date:</b> 03/1/2017	<b>Expiration Date:</b> 02/28/2018	<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>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed
Closing Times:	12:00 AM	12:00 AM	12:00 AM	12:00 AM	12:00 AM	Closed
<b># of Classrooms:</b> 0	<b>Purpose:</b> Annual		<b>Date:</b> 12/05/2017		<b>Time:</b> 09:30 AM	
<b>Comments</b> Entered from handwritten survey  Background Check Clearance Date Caregiver-1-31-2017  Last food sponsor visit with Comida was on -11-30-2017  prior year training hours-9 Current year training hours-6 Infant training completed-10-14-2014 First aid & CPR certification expires--September 2018 Health and Safety training completed-9-27-2016  Fire extinguisher expires-January 2018  Caregiver participating in Subsidy and Food programs  During visit caregiver had 2 non-resident children present ages 3 yrs, and 22 months  Caregiver cares for 1 resident child age 6 and 3 non-resident children ages 3 yrs, 22 months, and 10 months						

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
Record Keeping Requirements	
8.17.2.24 RECORD KEEPING REQUIREMENTS	Compliance

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<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		Compliance
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
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 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

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<b>Health &amp; Safety Requirements</b>		
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		Compliance
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.

*Esther Lara 10:30*

12/05/2017

*Signature on file*

12/05/2017

Surveyor: Esther Lara	Date	Provider Rep: Patricia Gray	Date
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