



Facility

Name: *Susie Roberts* License Number: *115692*
 Address: *Gallup, NM 87301*
 Phone: *5058790336* Fax: *N/A* E-mail: *N/A*

License Information

Type: *Child Care Reg. Self-Cert Part* Status: *Registered* Issue Date: *10/01/2018* Expiration Date: *09/30/2019*

Capacity

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

Census

Over 2: *-* Under 2: *-*

Classrooms

Number of Classrooms: *-*

Days and Hours of Operation

Monday <i>Closed</i>	Tuesday <i>Closed</i>	Wednesday <i>Closed</i>	Thursday <i>Closed</i>	Friday <i>Closed</i>
Saturday <i>Closed</i>	Sunday <i>Closed</i>			

Inspection

Date: *10/17/2018* Time In: *2:50 PM* Time Out: *2:54 PM* Purpose: *Follow-up*

Registration

8.17.2.11 A,B Background Checks	<i>Not Inspected</i>
8.17.2.11 C Other Persons Background Checks	<i>Not Inspected</i>
8.17.2.11 E Documentation	<i>Not Inspected</i>
8.17.2.13 Visits by Agency and Registered Authority	<i>Not Inspected</i>
8.17.2.14 A-C Non-Transferability of Registration	<i>Not Inspected</i>
8.17.2.15 A-C Incident Reports	<i>Not Inspected</i>

Record Keeping Requirements

8.17.2.24 Record Keeping Requirements *Not Inspected*

Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Not Inspected*

8.17.2.10 B Age Requirements *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*

Group Composition

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*

Health & Safety Requirements

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 *Not Inspected*

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*

Health & Safety Requirements *(continued)*

8.17.2.22 N Smoke / Carbon Monoxide Detector	<i>Not Inspected</i>
8.17.2.22 O,P Firearm Safety/Storage	<i>Not Inspected</i>
8.17.2.22 Q. Smoking, Alcohol, and Illegal Drug Use	<i>Not Inspected</i>
8.17.2.22 R Fire Extinguisher	<i>Compliance</i>
8.17.2.22 S Combustible and Flammable Materials	<i>Not Inspected</i>
8.17.2.22 T Emergency Evacuation and Disaster Preparedness Plan	<i>Not Inspected</i>
8.17.2.22 U Major Exits	<i>Not Inspected</i>
8.17.2.22 V Toys, Objects and Crib Standards	<i>Not Inspected</i>
8.17.2.22 W Toilet Rooms	<i>Not Inspected</i>
8.17.2.22 X First Aid Kit	<i>Not Inspected</i>
8.17.2.22 Y Pets	<i>Not Inspected</i>
8.17.2.22 Z Diaper Changing	<i>Not Inspected</i>
8.17.2.22 AA Transportation	<i>Not Inspected</i>

Meal Requirements

8.17.2.23 H Refrigeration	<i>Not Inspected</i>
8.17.2.23 I Refrigerator Thermometers	<i>Not Inspected</i>

Caregiver's Responsibilities

8.17.2.25 A,B Supervision	<i>Not Inspected</i>
8.17.2.25 C Guidance	<i>Not Inspected</i>
8.17.2.25 D Policies and Procedures for Expulsion	<i>Not Inspected</i>
8.17.2.25 E Activities and Experiences	<i>Not Inspected</i>
8.17.2.25 F Caring for Infants	<i>Not Inspected</i>
8.17.2.25 G Rest Periods	<i>Not Inspected</i>
8.17.2.25 H Swimming, Wading and Water	<i>Not Inspected</i>

Additional Comments

Caregiver submitted required documentation via picture text on 10/17/18. This is a follow-up to annual home visit conducted on 7/13/18.

No follow-up is needed.

Thank you, Susie.

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: Valanesia Johnson



Facility Representative: Susie Roberts