Provider Name:			Address:				Phone:		
Susie Roberts			905 Henrietta Dr Gallup, NM 87301				(505)722-9750		
Registration Num	Issue Date:	Expiration Date: Type:				Status:	•		
115692	10/1/2016	09/30/2017 Child Care		Reg. Self-Cert Part	J. Self-Cert Part Registered				
Capacity									
Over Age 2: 4	Under Age 2:	2 Night	Care:	0 F	Playground: 0	Ove	er 2: 0	Unde	er 2: 0
Days and Hours of Operation									
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>ednesday</u>	<u>Thursday</u>	<u>Fri</u>	day	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	07:30 AM	07:30 AM	Л	07:30 AM	07:30 AM	07:3	O AM	Closed	Closed
Closing Times	03:00 PM	03:00 PM	Л (03:00 PM	03:00 PM	03:0	0 PM		
# of Classrooms:	Р	urpose:			Date:		Т	ime:	
0	А	nnual			07/14/2017		09	9:05 AM	
0						•		•	

Comments

Caring for three children, two non-resident and one resident child.

BCK date: 10/12/2016

HHM date:

**NOTE: Provider did not have documents of background check/clearance but from previous survey, eligibility date and HHM were cleared. Will follow up with BCU via email. ** BCU last cleared in 2006 for both individuals. Provider did get her fingerprinting done last year in 2016 but was not assisted with further action to take.

CPR/FIRST AID expiration date: 10/2018 Health and Safety training date: 9/21/2016

NOTE:

Fire Extinguisher due to expire in October 2017

Pet inoculations have expired

Application for background check is given with verbal instructions. Steps/rprocess in registering for fingerprinting is also given with verbal instructions. Provider is informed that I am willing to assit her in the right directions.

We appreciate your services as a provider. Thank you for your time and willingness.

Registration 8.17.2.11 A,B BACKGROUND CHECKS Background check(s) for the Primary caregiver; Household Members were not conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Regulation: 8.17.2.11A B Corrective Action Plan Background checks will be conducted in accordance with the most current provisions of 8.8.3 NMAC Governing Background Checks and Employment History Verification. Date to be Completed: 08/14/2017 8.17.2.11 C OTHER PERSONS BACKGROUND CHECKS Non-compliance

Survey Report Form Page 1 of 5

Provider Name:	Registration Number:	Date:
Susie Roberts	115692	07/14/2017

Registration

Deficiencies

Person(s) who is/are present in registered home for significant periods while children are in care have not undergone a Background Check(s).

Regulation: 8.17.2.11C

Corrective Action Plan

Any adult who is present in the registered primary caregiver's home for significant periods while children are in care, or who commences being present in the registered primary caregiver's home for significant periods, may be required by the department to obtain either a background check or criminal history and child abuse and neglect screen.

Date to be Completed: 08/14/2017

Date to be Completed: 06/14/2017	
8.17.2.11 E DOCUMENTATION	Non-compliance
<u>Deficiencies</u>	
Registered primary caregiver does not maintain documentation of all applications, correspondence and clearance relating to the background checks required.	
correspondence and dearance relating to the background checks required.	
**Provider was unable to show documentation of background check/clearance.	
Regulation: 8.17.2.11E	
Corrective Action Plan Registered primary caregiver will maintain documentation of all applications, correspondence	
and clearance relating to the background checks required and make them available to the	
registered authority upon request. Date to be Completed: 08/14/2017	
Date to be Completed. 00/14/2017	
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
Caregiver Requirements	
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
Group Composition	
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

Survey Report Form Page 2 of 5

### Realth & Safety Requirements ### Realth & Safety Requirements #### Realth & Safety Requirements ### Realth & Safety Requirements #### Realth & Safety	Provider Name: Susie Roberts	Registration Number: 115692	Date: 07/14/2017	
8.17.2.21 F CAREGIVER INVOLVEMENT Health & Safety Requirements Health & Safety Requirements 8.17.2.22 A SAFE CONDITION 8.17.2.22 B, C ELECTRICAL OUTLETS 6.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 IN SIDNER OF DANGEROUS MATERIALS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O.P FIREARM SAFETY/STORAGE 8.17.2.22 O.P FIREARM SAFETY/STORAGE 8.17.2.22 O.P FIREARM SAFETY/STORAGE 8.17.2.22 O.P FIREARM SAFETY/STORAGE 8.17.2.22 C.S SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 T EMERGENCY VACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. **Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. **CORRECTED ON SITE.** **Dots to be Completed 07/14/2017 8.17.2.22 U MAJOR EXITS **CORRECTED ON SITE.** **Dots to be Completed 07/14/2017 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 U MAJOR EXITS 8.17.2.22 U TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 U TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 U TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 U TOLET ROOMS	Group Comp	osition		
### Health & Safety Requirements ### 8.17.2.22 B, C ELECTRICAL OUTLETS ### 8.17.2.22 B, C ELECTRICAL OUTLETS ### 8.17.2.22 B, C ELECTRICAL OUTLETS ### 8.17.2.22 E VENTILATION ### 8.17.2.22 E OF HEATERS AND HEATING UNITS ### 8.17.2.22 I, J J INSIDE AND OUTSIDE PLAY AREAS ### 8.17.2.22 I, J J INSIDE AND OUTSIDE PLAY AREAS ### 8.17.2.22 I, S STORAGE OF DANGEROUS MATERIALS ### 8.17.2.22 I WORKING TELEPHONE ### 8.17.2.22 I WENERGENCY NUMBERS ### 8.17.2.22 IN BMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 I S STORAGE OF DANGEROUS MATERIALS ### 8.17.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 IN SMOKE / CARBON MONOXIDE DETECTOR ### 8.17.2.22 I S STORAGE OF DANGEROUS MATERIALS ### 8.17.2.22 I MAJOR EXITS ### 8.17.2.22 I MAJOR EXITS				Compliance
8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 E VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 HOT AND COLD RUNNING WATER 8.17.2.22 HOT AND COLD RUNNING WATER 8.17.2.22 L, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 D, P FIREARM SAFETY/STORAGE 8.17.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Non-compliance Provider is given a emergency evacuation and disaster preparedness plan is not available. Provider is given a emergency evacuation and disaster preparedness plan, which shall include steps for evacuation recording the semination of infants and toodlers, and continuity of operations. The plan shall be approved ammulally by the registered authority and the department will provide guidence on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 U MOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS	8.17.2.21 F CAREGIVER INVOLVEMENT			Compliance
8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 B, C ELECTRICAL OUTLETS 8.17.2.22 D TEMPERATURE 8.17.2.22 E VENTILATION 8.17.2.22 E VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 HOT AND COLD RUNNING WATER 8.17.2.22 HOT AND COLD RUNNING WATER 8.17.2.22 L, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M EMBROGENCY NUMBERS 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 D, P FIREARM SAFETY/STORAGE 8.17.2.22 C, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies 8.17.2.22 T EMBROGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Non-compliance Provider is given a emergency evacuation and disaster preparedness plan is not available. Provider is given a emergency evacuation and disaster preparedness plan, which shall include steps for evacuation recording the semination of infants and toodlers, and continuity of operations. The plan shall be approved ammulally by the registered authority and the department will provide guidence on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 U MOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS Compliance 8.17.2.22 U W TOLET ROOMS	Health & Safety R	equirements		
8.17.2.22 B, C ELECTRICAL OUTLETS Compliance 8.17.2.22 E VENTILATION Compliance 8.17.2.22 E VENTILATION Compliance 8.17.2.22 E HEATERS AND HEATING UNITS N// 8.17.2.22 E HOT AND COLD RUNNING WATER Compliance 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS Compliance 8.17.2.22 WORKING TELEPHONE 8.17.2.22 WORKING TELEPHONE 8.17.2.22 WORKING TELEPHONE 8.17.2.22 WERROENCY NUMBERS Compliance 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O, P FIREARM SAFETY/STORAGE N// 8.17.2.22 Q SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulations of Infants and Indication, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of Infants and Indication, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of Infants and Indications. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Compliance 8.17.2.22 W TOLLET ROOMS		oquirements		Compliance
8.17.2.22 b TEMPERATURE 8.17.2.22 F VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 WORKING TELEPHONE 8.17.2.22 WERKING TELEPHONE 8.17.2.22 WERKING TELEPHONE 8.17.2.22 WERKING TELEPHONE 8.17.2.22 O, P FIREARM SAFETY/STORAGE 8.17.2.22 O, P FIREARM SAFETY/STORAGE 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Population: 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Population: 9.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Population: 9.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Population: 9.17.2.22 T EMERGENCY EVACUATION and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22 T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, look-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and dodlers, and conditions. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. 6.17.2.22 U MAJOR EXITS 6.17.2.22 U MAJOR EXITS 6.20 Compliance 8.17.2.22 W TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOLET ROOMS	8.17.2.22 B. C ELECTRICAL OUTLETS			
8.17.2.22 E VENTILATION 8.17.2.22 F HEATERS AND HEATING UNITS 8.17.2.22 G HOT AND COLD RUNNING WATER 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS 8.17.2.22 L K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M EMBREGENCY NUMBERS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O, PFIRE ARM SAFETY/STORAGE 8.17.2.22 O, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMBREGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. *Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. *CORRECTED ON SITE. *Regulation: 8.17.2.22 T **Corrective Action Plan** An up to date emergency evacuation and disaster preparedness plan form. With verbal individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and todilers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. **CORRECTED ON SITE.** Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS **Compliance** *				
8.17.2.22 F HEATERS AND HEATING UNITS 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 8.17.2.22 M EMBROERCY NUMBERS Compliance 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 F RIRE EXTINGUISHER 8.17.2.22 T EMBROERCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions." CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and todilers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 W TOILET ROOMS	8.17.2.22 E VENTILATION			
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 M EMERGENCY NUMBERS Compliance 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR Compliance 8.17.2.22 O, P FIREARM SAFETY/STORAGE N// 8.17.2.22 O, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Compliance 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22 T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 W TOILET ROOMS Compliance	8.17.2.22 F HEATERS AND HEATING UNITS			
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 M EMERGENCY NUMBERS Compliance 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR Compliance 8.17.2.22 O, P FIREARM SAFETY/STORAGE N// 8.17.2.22 O, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Compliance 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22 T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 W TOILET ROOMS Compliance	8.17.2.22 G HOT AND COLD RUNNING WATER			Compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS 8.17.2.22 L WORKING TELEPHONE 8.17.2.22 M EMERGENCY NUMBERS 6.17.2.22 M EMERGENCY NUMBERS 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O, P FIREARM SAFETY/STORAGE 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, clock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddiers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 W TOILET ROOMS Compliance 8.17.2.22 W TOILET ROOMS Compliance				
8.17.2.22 M EMERGENCY NUMBERS Compliance 8.17.2.22 M SMOKE / CARBON MONOXIDE DETECTOR Compliance 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR Compliance 8.17.2.22 N 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 Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22 T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, accommodation with parents, individual plans for children with special needs and continuity of medical conditions, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and continuity of medical conditions. CORRECTED ON SITE. Bate to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 U MAJOR EXITS Compliance 8.17.2.22 W TOILET ROOMS Compliance 8.17.2.22 W TOILET ROOMS				
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 8.17.2.22 O, 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 Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, sheller-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and boddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 N SMOKE / CARBON MONOXIDE DETECTOR 8.17.2.22 O, P FIREARM SAFETY/STORAGE 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22 T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 M EMERGENCY NUMBERS			
8.17.2.22 Q. PFIREARM SAFETY/STORAGE 8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 R FIRE EXTINGUISHER Compliance 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 8.17.2.22 U MAJOR EXITS 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 N SMOKE / CARBON MONOXIDE DETECTOR			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 Non-compliance Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 O,P FIREARM SAFETY/STORAGE			N/A
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 Non-compliance Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE			Compliance
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Deficiencies An up to date and completed disaster preparedness plan is not available. "Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 Non-compliance Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan form. With verbal instructions. Non-compliance **CORRECTED ON SITE** Date to be Completed: 07/14/2017 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Compliance 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Compliance	8.17.2.22 R FIRE EXTINGUISHER			Compliance
Deficiencies An up to date and completed disaster preparedness plan is not available. *Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 S COMBUSTIBLE AND FLAMMABLE MATERIALS			Compliance
An up to date and completed disaster preparedness plan is not available. *Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN	N		Non-compliance
*Provider is given a emergency evacuation and disaster preparedness plan form. With verbal instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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	<u>Deficiencies</u>			
instructions. CORRECTED ON SITE. Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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	An up to date and completed disaster preparedness plan is not available.			
Regulation: 8.17.2.22T Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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		form. With verbal		
Corrective Action Plan An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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	CORRECTED ON SITE.			
An up to date emergency evacuation and disaster preparedness plan, which shall include steps for evacuation, relocation, shelter-in-place, lock-down, communication, reunification with parents, individual plans for children with special needs and children with chronic medical conditions, accommodations of infants and toddlers, and continuity of operations. The plan shall be approved annually by the registered authority and the department will provide guidance on developing these plans. CORRECTED ON SITE. Date to be Completed: 07/14/2017 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	Regulation: 8.17.2.22T			
B.17.2.22 U MAJOR EXITS 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS 8.17.2.22 W TOILET ROOMS Compliance Compliance	An up to date emergency evacuation and disaster preparedness plan, which so for evacuation, relocation, shelter-in-place, lock-down, communication, reunification individual plans for children with special needs and children with chronic medicatecommodations of infants and toddlers, and continuity of operations. The plan annually by the registered authority and the department will provide guidance of	cation with parents, cal conditions, n shall be approved		
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS Compliance 8.17.2.22 W TOILET ROOMS Compliance				
8.17.2.22 W TOILET ROOMS Compliance	8.17.2.22 U MAJOR EXITS			Compliance
	8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS			Compliance
8.17.2.22 X FIRST AID KIT Compliance	8.17.2.22 W TOILET ROOMS			Compliance
	8.17.2.22 X FIRST AID KIT			Compliance

Survey Report Form Page 3 of 5

Provider Name:	Registration Number:	Date:	
Susie Roberts	115692	07/14/2017	
Health & Safety Re	equirements		
8.17.2.22 Y PETS	Aquii o i i o i i o i o i o i o i o i o i		Non-compliance
<u>Deficiencies</u> Caregiver did not inform parents or guardians in writing before the pets were all residence.	lowed at the		·
**Pet Acknowledgement forms given with verbal instruction. Regulation: 8.17.22Y			
Corrective Action Plan Caregiver will inform parents or guardians in writing before pets are allowed at to Date to be Completed: 08/14/2017	the residence.		
<u>Deficiencies</u> Pets in home are not inoculate as required by law.			
*Pet were inoculate but expiration dated: 05/30/2016 Regulation: 8.17.2.22Y			
Corrective Action Plan Caregiver will ensure that all pets in the home are inoculate as required by law. Date to be Completed: 08/14/2017			
8.17.2.22 Z DIAPER CHANGING			N/A
8.17.2.22 AA TRANSPORTATION			Compliance
Meal Require	ments		
8.17.2.23 H REFRIGERATION			Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS			Compliance
Caregiver's Respo	onsibilities		
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 Deficiencies The home does not have policies and procedures for expulsion of children.			Non-compliance
*Examples of Expulsion policy are given, with verbal instruction on how to fo	orm her own.		
CORRECTED ON SITE. Regulation: 8.18.2.25 D			
Corrective Action Plan The home must develop policies and procedures for expulsion of children. Policies procedures shall include how the home will maintain a positive environment and preventing the expulsion of children age birth to five. The home must develop pure clear, appropriate, consistent expectations, and consequences to address disrubehaviors; and ensure fairness, equity, and continuous improvement.	d will focus on policies that include		
CORRECTED ON SITE. Date to be Completed: 07/14/2017			
8.17.2.25 E ACTIVITIES AND EXPERIENCES			Compliance
8.17.2.25 F CARING FOR INFANTS			N/A
Survoy Papart Form			Page 1 of 5

Survey Report Form Page 4 of 5

der Name:	Registration Number:	Date:	
e Roberts	115692	07/14/2017	
Caregiv	ver's Responsibilities		
25 G. REST PERIODS			N/A
25 H SWIMMING, WADING AND WATER			Compliance
		!	

 Surveyor: Valanesia Johnson
 Date
 Provider Rep:Susie Roberts
 Date

 Survey Report Form
 Page 5 of 5

07/14/2017

07/14/2017