



Facility

**Name:** *Sylvia Hernandez* **License Number:** *89578*  
**Address:** *Vado, NM 88072*  
**Phone:** *5752334816* **Fax:**  **E-mail:** *None*

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> <i>8:00 AM - 5:30 PM</i>	<b>Tuesday</b> <i>8:00 AM - 5:30 PM</i>	<b>Wednesday</b> <i>8:00 AM - 5:30 PM</i>	<b>Thursday</b> <i>8:00 AM - 5:30 PM</i>	<b>Friday</b> <i>8:00 AM - 5:30 PM</i>
<b>Saturday</b> <i>11:30 AM - 2:30 PM</i>	<b>Sunday</b> <i>Closed</i>			

Inspection

**Date:** *02/19/2019* **Time In:** *1:38 PM* **Time Out:** *2:25 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 *Compliance*

## Caregiver Requirements

8.17.2.10 A Caregiver Reimbursement *Compliance*

8.17.2.10 B Age Requirements *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*

8.17.2.21 E Shift Changes *Compliance*

8.17.2.21 F Caregiver Involvement *Compliance*

## Health & Safety Requirements

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 *Compliance*

Health & Safety Requirements (*continued*)

## 8.17.2.22 G Hot and Cold Running Water

**Non-compliance**

*Water coming from faucet is not below 110 degrees Fahrenheit. Hot water is at 120 degrees.*

*Corrective Action Plan*

*Water coming from faucet will be below 110 degrees Fahrenheit in all areas accessible to children. A home may install a water tempering control valve ahead of all domestic water-heater piping.*

Regulation: 8.17.2.22.G.

Date to be Completed: 02/28/2019

## 8.17.2.22 H,I,J Inside and Outside Play Areas

Compliance

## 8.17.2.22 K Storage of Dangerous Materials

**Non-compliance**

*Toxic materials, Cleaning substances, Other dangerous materials are/is not kept in a storage area inaccessible to children. Children have access to unlocked shed/wash room with materials.*

*Corrective Action Plan*

*All poisons, toxic materials, cleaning substances, alcohol, sharp and pointed objects or any other dangerous materials will be kept in a storage area inaccessible to children.*

Regulation: 8.17.2.22.K.

Date to be Completed: 02/28/2019

*Sharp and pointed objects are/is not kept in a storage area inaccessible to children. Children have access to knives in kitchen drawer.*

*\*\*\*CORRECTED ON SITE\*\*\**

*Corrective Action Plan*

*All poisons, toxic materials, cleaning substances, alcohol, sharp and pointed objects or any other dangerous materials will be kept in a storage area inaccessible to children.*

*\*\*\*CORRECTED ON SITE\*\*\**

Regulation: 8.17.2.22.K.

Date to be Completed: 02/19/2019

## 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

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

8.17.2.22 T Emergency Evacuation and Disaster 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
8.17.2.22 X First Aid Kit	Compliance
8.17.2.22 Y Pets	<b>Non-compliance</b>

*Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence.*

*Corrective Action Plan*

*Caregiver will inform parents or guardians in writing before pets are allowed at the residence.*

Regulation: 8.17.2.22.Y.

Date to be Completed: 02/28/2019

8.17.2.22 Z Diaper Changing	N/A
8.17.2.22 AA Transportation	Compliance

### Meal Requirements

8.17.2.23 H Refrigeration	Compliance
8.17.2.23 I Refrigerator Thermometers	Compliance

### Caregiver's Responsibilities

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
8.17.2.25 G Rest Periods	Compliance
8.17.2.25 H Swimming, Wading and Water	N/A

## Additional Comments

Caregiver cares for 3 non-resident children ages 3, 8 and 10.

Caregiver is a subsidy and food program participant.  
Her food sponsor is CAA and their last visit was on 01-02-19

Background check clearance dates:

Caregiver cleared on 08-16-2016

Husband cleared on 08-18-2016

Daughter (40 year old) cleared on 08-15-2016

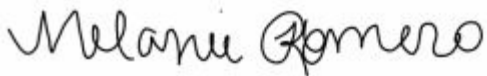
First aid/CPR certification completed on 02-09-2019

Health and Safety Training completed on 02-27-2017

Fire extinguisher expires 11-20-2019

## 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: *Melanie Romero*



Facility Representative: *Sylvia Hernandez*