

Provider Name: Sylvia Hernandez		Address: Vado, NM 88072			Phone: (575)233-4816		
Registration Numl 89578	Issue Date: 03/1/2016	Expiration Date: 02/28/2017	Type: Child Care Reg. Self-Cert Part		Status: Registered		
Capacity				Census			
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0
		Over 2:	1	Under 2:	2		
Days and Hours of Operation							
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>
Opening Times:	06:00 AM	06:00 AM	06:00 AM	06:00 AM	06:00 AM	Closed	Closed
Closing Times:	05:00 PM	05:00 PM	05:00 PM	05:00 PM	05:00 PM		
# of Classrooms: 0	Purpose: Annual		Date: 02/20/2017		Time: 01:41 PM		
Comments							
<p>Caregiver is a Food and Subsidy Participant. Per caregiver, her hours of operation vary depending on children's parents work schedule. Caregiver cares for 3 non-resident children ages 1,6 and 8 years old. Caregiver's CPR/ First Aid certification expires: 08/2018 Caregiver's BC clearance - August 16, 2016. Caregiver's husband BC - August 18, 2016. Caregiver's daughter BC - August 15,2016. Last CACFP visit 01/23/2017.</p>							

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 <u>Deficiencies</u> Information card is missing an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. Missing Immunization records for children age 1 and 6. Regulation: 8.17.2.24 <u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. Date to be Completed: 03/20/2017	Non-compliance
Caregiver Requirements	

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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 <u>Deficiencies</u> Primary caregiver did not complete the following training within three months of their date of initial registration prevention and control of infectious diseases (including immunization); prevention of sudden infant death syndrome and use of safe sleeping practices; administration of medication, consistent with standards for parental consent; prevention of and response to emergencies due to food or other allergic reactions; building and physical premises safety, including identification of and protection from hazards that can cause bodily injury such as electrical hazards, bodies of water, and vehicular traffic; prevention of shaken baby syndrome and abusive head trauma; emergency preparedness and response planning for emergencies resulting from a natural disaster, or a man-caused; handling and storage of hazardous materials and the appropriate disposal of bio contaminants; precautions in transporting children (if applicable); first aid and cardiopulmonary resuscitation (CPR) certification; recognition and reporting of child abuse and neglect. Regulation: 8.17.2.10 G <u>Corrective Action Plan</u> All new primary and substitute caregivers of registered family child care homes, with the exception of registered family child care food-only homes, must complete the following training within three months of their date of initial registration. Date to be Completed: 03/20/2017		Non-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
8.17.2.22 G HOT AND COLD RUNNING WATER		Compliance

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Health & Safety Requirements		
8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS		Compliance
8.17.2.22 K STORAGE OF DANGEROUS MATERIALS <u>Deficiencies</u> Cleaning substances are/is not kept in a storage area inaccessible to children. Children have access to cleaning substances under bathroom sink cabinet. *** <u>Corrected on Site</u> *** Regulation: 8.17.2.22K <u>Corrective Action Plan</u> 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. *** <u>Corrected on Site</u> *** Date to be Completed: 02/20/2017		Non-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 <u>Deficiencies</u> An up to date and completed disaster preparedness plan is not available. Regulation: 8.17.2.22T <u>Corrective Action Plan</u> 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. Date to be Completed: 03/20/2017		Non-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		N/A
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		Compliance
Meal Requirements		
8.17.2.23 H REFRIGERATION		Compliance
8.17.2.23 I REFRIGERATOR THERMOMETERS		Compliance

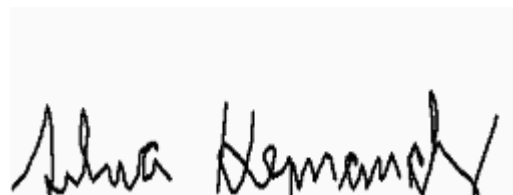
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Caregiver's Responsibilities		
8.17.2.25 A,B SUPERVISION		Compliance
8.17.2.25 C GUIDANCE		Compliance
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION <u>Deficiencies</u> The home does not have policies and procedures for expulsion of children. Regulation: 8.18.2.25 D <u>Corrective Action Plan</u> The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement. Date to be Completed: 03/20/2017		Non-compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Compliance
8.17.2.25 F CARING FOR INFANTS		N/A
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.



3:00 pm

02/20/2017



02/20/2017

Surveyor: Joel Gonzalez

Date

Provider Rep: Sylvia Hernandez

Date