

Provider Name: Theresa Aguirre			Address: Albuquerque, NM 87121			Phone: (505)550-7917																										
Registration Numl 54476	Issue Date: 01/1/2017	Expiration Date: 12/31/2017	Type: Child Care Reg. Self-Cert Part			Status: Registered																										
Capacity Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0						Census Over 2: 3 Under 2: 1																										
Days and Hours of Operation <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th><u>Monday</u></th> <th><u>Tuesday</u></th> <th><u>Wednesday</u></th> <th><u>Thursday</u></th> <th><u>Friday</u></th> <th><u>Saturday</u></th> <th><u>Sunday</u></th> </tr> </thead> <tbody> <tr> <td>Opening Times:</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>06:30 AM</td> <td>Closed</td> <td>Closed</td> </tr> <tr> <td>Closing Times:</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 PM</td> <td>05:30 AM</td> <td>05:30 AM</td> <td></td> <td></td> </tr> </tbody> </table>										<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 AM	05:30 AM		
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>																									
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed																									
Closing Times:	05:30 PM	05:30 PM	05:30 PM	05:30 AM	05:30 AM																											
# of Classrooms: 0		Purpose: Annual		Date: 10/27/2017		Time: 10:00 AM																										
Comments BGC: 12.21.2016 HHM 08.09.2016 CACFP:10.23.2017 TRAINING HOURS: 8 HOURS CPR & FIRST AID: OCTOBER 21,2017 EXPIRES: 10.2019 HEALTH AND SAFETY TRAINING COMPLETED: 09.24.2016 PROVIDES CARE FOR 0 RESIDENT AND 6 NON-RESIDENT CHILDREN AGES 2, 2, 2, 1, 9, 9, 2. CAREGIVER IS FOOD AND SUBSIDY																																

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	Compliance
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 the name and telephone number of he child's physician; an immunization record showing current, age-appropriate immunizations for each child or a written waiver for immunizations granted by the department of health. 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. DOCTOR AND HOSPITAL INFORMATION FOR 2 CHILDREN ON ENROLLMENT FORMS UPDATED SHOT RECORD FOR 1 CHILD Date to be Completed: 11/27/2017	Non-compliance
Caregiver Requirements	

Provider Name: Theresa Aguirre	Registration Number: 54476	Date: 10/27/2017
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	Compliance	
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	
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	

Provider Name: Theresa Aguirre	Registration Number: 54476	Date: 10/27/2017
Health & Safety Requirements		
8.17.2.22 X FIRST AID KIT <u>Deficiencies</u> First aid kit does not contain a thermometer. Regulation: 8.17.2.22X <u>Corrective Action Plan</u> A first aid kit will be provided that contains Band-Aids, gauze pads, adhesive tape, scissors, soap, non-porous latex gloves, and a thermometer. CORRECTED ON SITE Date to be Completed: 10/27/2017		Non-compliance
8.17.2.22 Y PETS		Compliance
8.17.2.22 Z DIAPER CHANGING		Compliance
8.17.2.22 AA TRANSPORTATION		N/A
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
8.17.25 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.

C DeLette 11:00 AM

10/27/2017

Theresa Aguirre

10/27/2017

Surveyor: Christine DeLette

Date

Provider Rep: Theresa Aguirre

Date