**Facility** 

Name: VICKIE GARCIA License Number: 25859

Address: 914 Thornton, CLOVIS, NM 881010000

Phone: 5757637404 Fax: E-mail:

License Information

Type: 2 Star Group Child Status: Licensed Issue Date: 08/27/2017 Expiration Date:

Care Home 08/26/2018

Capacity

Over Age 2: 8 Under Age 2: 4 Night Care: 0 Playground: 0

Square Footage: 210

Census

Over 2: - Under 2: -

Classrooms

Number of Classrooms: 1

Days and Hours of Operation

Monday Tuesday Wednesday Thursday Friday

12:00 AM - 11:59 PM 12:00 AM - 11:59 PM 12:00 AM - 11:59 PM 12:00 AM - 11:59 PM

Saturday Sunday

12:00 AM - 11:59 PM 12:00 AM - 11:59 PM

Inspection

Date: 07/09/2018 Time In: 9:45 AM Time Out: 11:00 AM Purpose: Follow-up

Licensure

8.16.2.31 A Licensing Requirements

Not Inspected

8.16.2.31 B Capacity of a Home Not Inspected

8.16.2.31 C Incident Reporting Requirements Not Inspected

Administrative Requirements

8.16.2.32 A Administrative Records Not Inspected

8.16.2.32 B Mission, Philosophy and Curriculum Statement

Not Inspected

8.16.2.32 C Parent Handbook Not Inspected

8.16.2.32 D Children's Records Not Inspected

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Administrative Requirements (continued)	
8.16.2.32 E Personnel Records	Not Inspected
8.16.2.32 F Personnel Handbook	Not Inspected
Personnel & Staffing	
8.16.2.33 A Personnel and Staffing Requirements	Not Inspected
8.16.2.33 B Staff Qualifications and Training	Not Inspected
Services & Care of Children	
8.16.2.34 A Guidance	Not Inspected
8.16.2.34 B Naps or Rest Period	Not Inspected
8.16.2.34 C Additional Requirements for Infants and Toddlers	Not Inspected
8.16.2.34 D Diapering and Toileting	Not Inspected
8.16.2.34 E Additional Requirements for Children with Special Needs	Not Inspected
8.16.2.34 F Night Care	Not Inspected
8.16.2.34 G Physical Environment	Not Inspected
8.16.2.34 H Social-Emotional Responsive Environment	Not Inspected
8.16.2.34   Equipment and Program	Not Inspected
8.16.2.34 J Outdoor Play	Not Inspected
8.16.2.34 K Swimming, Wadding and Water	Not Inspected
8.16.2.34 L Field Trips	Not Inspected
Food Service	
8.16.2.35 B Meals and Snacks	Not Inspected
8.16.2.35 C Menus	Not Inspected
8.16.2.35 D Kitchens	Not Inspected
8.16.2.35 E Meal Times	Not Inspected
Health & Safety Requirements	
8.16.2.36 A Hygiene	Not Inspected
8.16.2.36 B First Aid Requirements	Not Inspected
8.16.2.36 C Medication	Not Inspected
8.16.2.36 D Illness and Notifiable Diseases	Not Inspected
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## Health & Safety Requirements (continued)

8.16.2.37 A-G Transportation Requirements for Homes

Not Inspected

## Buildings, Grounds & Safety

8.16.2.38 A Housekeeping	Not Inspected
8.16.2.38 B Pest Control	Compliance
8.16.2.38 C Mechanical Systems	Not Inspected
8.16.2.38 D Lighting, Lighting Fixtures and Electrical	Not Inspected
8.16.2.38 E Exits	Not Inspected
8.16.2.38 F Toilet and Bathing Facilities:	Not Inspected
8.16.2.38 G Safety Compliance	Not Inspected
8.16.2.38 H Smoking, Firearms, Alcoholic Beverages, Illegal Drugs and Controlled Substances	Not Inspected
8.16.2.38 I Pets	Not Inspected

## Additional Comments

Follow Up survey performed through email. Provider signed at the Clovis office.

The Surveyor gave the provider ten days verbally and on the correction plan, however the correction date of 07/01/2018 was not accurate and was not giving the Provider ten days. The tenth day was 07/09/2018. Provider stayed in communication with Surveyor regarding her ability to get a licensed pest control company to apply a pest control treatment, and the treatment was performed on 07/07/2018.

## 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: Nicholas Conde

Facility Representative: Vickie Garcia