



Facility

Name: *Victoria Harris* **License Number:** *126143*
Address: *Rio Rancho, NM 87124*
Phone: *5058562791* **Fax:** **E-mail:** *None*

License Information

Type: *Child Care Reg. Self-Cert Part* **Status:** *Registered* **Issue Date:** *02/01/2018* **Expiration Date:** *01/31/2019*

Capacity

Over Age 2: *4* **Under Age 2:** *2* **Night Care:** *0* **Playground:** *0*
Square Footage: *0*

Census

Over 2: *1* **Under 2:** *1*

Classrooms

Number of Classrooms: *1*

Days and Hours of Operation

Monday <i>5:15 AM - 7:30 PM</i>	Tuesday <i>5:15 AM - 7:30 PM</i>	Wednesday <i>5:15 AM - 7:30 PM</i>	Thursday <i>5:15 AM - 7:30 PM</i>	Friday <i>5:15 AM - 7:30 PM</i>
Saturday <i>5:15 AM - 7:30 PM</i>	Sunday <i>5:15 AM - 7:30 PM</i>			

Inspection

Date: *11/13/2018* **Time In:** *10:07 AM* **Time Out:** *11:20 AM* **Purpose:** *Annual*

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

Non-compliance

Information card is missing known food or drug allergies.

1 NON-RESIDENT CHILD

CORRECTED ON SITE

Corrective Action Plan

Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.

Regulation: 8.17.2.24., 8.17.2.24.A.

Date to be Completed: 11/13/2018

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	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
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Health & Safety Requirements (*continued*)

8.17.2.22 B,C Electrical Outlets

Non-compliance

Electrical outlets within reach of children do not have protective covers.

CORRECTED ON SITE

Corrective Action Plan

All electrical outlets within reach of children will have safety outlets or protective covers.

Regulation: 8.17.2.22.B.

Date to be Completed: 11/13/2018

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

Non-compliance

Water coming from faucet is not below 110 degrees Fahrenheit.

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: 12/13/2018

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 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

Health & Safety Requirements (*continued*)

8.17.2.22 X First Aid Kit Compliance

8.17.2.22 Y Pets **Non-compliance**

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

1 NON-RESIDENT CHILD

CORRECTED ON SITE

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: 11/13/2018

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

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

BCU: 01/11/2017

HHM: 08/16/2016

CACFP:09/26/2018

FIRST AID/CPR: 06/2020

FOOD/SUBSIDY: YES

TRAINING HOURS: 8 CURRENT

HEALTH AND SAFETY DONE: Y

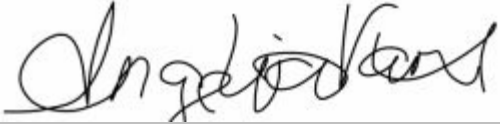
INFANT AND TODDLER TRAINING DONE: Y

FIRE EXTINGUISHER EXPIRES: 12/18

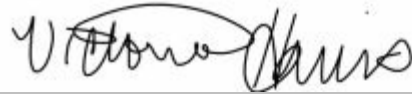
CHILDREN: 4 NON-RESIDENT/ AGES 3, 9, 5, 7MO - 2 RESIDENT CHILDREN/ AGES 16, 15

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: *Angelica Vanchaik*



Facility Representative: *Victoria Harris*