

Provider Name:		Address:					Phone:		
Victoria Harris			Rio Rancho	o, NM 87124				(505)856-279	91
Registration Num	Issue Date:	Expiration [	Date:	Туре:			Status:	•	
126143	02/1/2016	01/31/2017		Child Care	Reg. Self-Cert Part		Registered		
Capacity			,	•		Ce	nsus		
Over Age 2: 4	Under Age 2:	2 Night	Care:	0 PI	layground: 0	Ove	er 2: 2	Unde	r 2: 0
Days and Hours of	Operation					•			
	<u>Monday</u>	<u>Tuesda</u>	<u>y</u> <u>W</u>	<u>'ednesday</u>	<u>Thursday</u>	<u>Fri</u>	<u>day</u>	Saturday	Sunday
Opening Times	05:00 AM	05:00 AN	vi (	05:00 AM	05:00 AM	05:0	0 AM	Closed	Closed
Closing Times	: 07:30 PM	07:30 PM	И (	07:30 PM	07:30 PM	07:3	0 PM		
# of Classrooms:	Pu	ırpose:			Date:		Ti	me:	
1	Fo	llow-up			01/12/2017		10	:55 AM	
0			•	•				•	

Comments

BGC-3/10/06-PROVIDER SUBMITTED NEW BACKGROUND CHECK TO BCU ON 1/6/17

LAST CACFP-10/26/16

SANSWRITE UNAVAILABLE FOR VISIT. HARD COPY FORMS USED AND CAN BE LOCATED IN PROVIDERS REGISTRATION FILE.

PROVIDER IS SUBSIDY AND FOOD

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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	Not Inspected			
8.17.2.11 E DOCUMENTATION	Not Inspected			
8.17.2.13 VISITS BY AGENCY AND REGISTERED AUTHORITY	Not Inspected			
8.17.2.14 A-C NON-TRANSFERABILITY OF REGISTRATION	Not Inspected			
8.17.2.15 A-C INCIDENT REPORTS	Not Inspected			
Record Keeping Requirements				
8.17.2.24 RECORD KEEPING REQUIREMENTS  Deficiencies 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. NEED UPDATED IMMUNIZATION CARD FOR 1 CHILD OR STATEMENT FROM PHYSICIAN.  Regulation: 8.17.2.24  Corrective Action Plan  Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card.  Date to be Completed: 02/06/2017	Non-compliance			
Caregiver Requirements				
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected			
8.17.2.10 B AGE REQUIREMENT	Not Inspected			
8.17.2.10 E F CAREGIVER REPORTING	Not Inspected			

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8.17.2.22 G HOT AND COLD RUNNING WATER  8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS  Not Inspected  8.17.2.22 K STORAGE OF DANGEROUS MATERIALS  Not Inspected  8.17.2.22 L WORKING TELEPHONE  8.17.2.22 M EMERGENCY NUMBERS  Not Inspected  8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR  Not Inspected  8.17.2.22 O,P FIREARM SAFETY/STORAGE	Provider Name:	Registration Number:	Date:	
8.17.2.10 PRIMARY AND SUBSTITUTE CAREGIVER TRAINING 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS 8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS 8.17.2.10 I COMPETENCY TRAINING 8.17.2.10 I COMPETENCY TRAINING 8.17.2.10 I COMPETENCY TRAINING 8.17.2.11 B CHILDREN UNDER 2 8.17.2.21 B CHILDREN UNDER 2 8.17.2.21 B CHILDREN UNDER 2 8.17.2.21 B CHILDREN UNDER 3 8.17.2.21 B CHILDREN UNDER 3 8.17.2.21 B SHIFT CHANGES 8.17.2.21 B SHIFT CHANGES 8.17.2.21 E SHIFT CHANGES 8.17.2.21 E SHIFT CHANGES 8.17.2.22 B SAFE CONDITION 8.17.2.22 A SAFE CONDITION 8.17.2.22 A SAFE CONDITION 8.17.2.22 A SAFE CONDITION 8.17.2.22 A SAFE CONDITION 8.17.2.22 B SHIFT CHANGES 8.17.2.22 C SHIFT SH	Victoria Harris	126143	01/12/2017	
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8.17.2.21 E SHIFT CHANGES  Not Inspected  **REALTH SAFE CONDITION**  **REAL	8.17.2.21 C CHILDREN UNDER 6		Not Ins	spected
Health & Safety Requirements  ### REALTH AS SAFE CONDITION  ### RE	8.17.2.21 D DROP IN CHILDREN		Not Ins	spected
Health & Safety Requirements  8.17.2.22 A SAFE CONDITION Not Inspected 8.17.2.22 B, C ELECTRICAL OUTLETS Not Inspected 8.17.2.22 D TEMPERATURE Not Inspected 8.17.2.22 E VENTILATION Not Inspected 8.17.2.22 E VENTILATION Not Inspected 8.17.2.22 F HEATERS AND HEATING UNITS Not Inspected 8.17.2.22 F HOT AND COLD RUNNING WATER Not Inspected 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS Not Inspected 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS Not Inspected 8.17.2.22 L WORKING TELEPHONE Not Inspected 8.17.2.22 M BEREGENCY NUMBERS Not Inspected 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR Not Inspected 8.17.2.22 O, P FIREARM SAFETY/STORAGE N/A 8.17.2.22 Q, SMOKING, ALCOHOL, AND ILLEGAL DRUG USE Not Inspected 8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS Not Inspected 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN Not Inspected 8.17.2.22 U MAJOR EXITS Not Inspected 8.17.2.22 W TOYS, OBJECTS AND CRIB STANDARDS Not Inspected 8.17.2.22 W TOULET ROOMS Not Inspected 8.17.2.22 W TOILET ROOMS Not Inspected 8.17.2.22 X FIRST AID KIT NOT INSPECTED NO	8.17.2.21 E SHIFT CHANGES		Not Ins	spected
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8.17.2.22 B, C ELECTRICAL OUTLETS  Not Inspected 8.17.2.22 D TEMPERATURE  8.17.2.22 E VENTILATION  Not Inspected 8.17.2.22 E VENTILATION  Not Inspected 8.17.2.22 F HEATERS AND HEATING UNITS  N/A 8.17.2.22 G HOT AND COLD RUNNING WATER  Not Inspected 8.17.2.22 H, I, J INSIDE AND OUTSIDE PLAY AREAS  Not Inspected 8.17.2.22 K STORAGE OF DANGEROUS MATERIALS  Not Inspected 8.17.2.22 L WORKING TELEPHONE  Not Inspected 8.17.2.22 M EMERGENCY NUMBERS  Not Inspected 8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR  Not Inspected 8.17.2.22 O, P FIREARM SAFETY/STORAGE  N/A 8.17.2.22 O, P FIREARM SAFETY/STORAGE  Not Inspected 8.17.2.22 C SMOKING, ALCOHOL, AND ILLEGAL DRUG USE  N.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  Not Inspected 8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  Not Inspected 8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  Not Inspected 8.17.2.22 W TOILET ROOMS  Not Inspected 8.17.2.22 X FIRST AID KIT  Not Inspected	Health & Sa	afety Requirements	·	
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8.17.2.22 K STORAGE OF DANGEROUS MATERIALS  8.17.2.22 L WORKING TELEPHONE  8.17.2.22 M EMERGENCY NUMBERS  8.17.2.22 N SMOKE / CARBON MONOXIDE DETECTOR  8.17.2.22 O,P FIREARM SAFETY/STORAGE  8.17.2.22 Q,SMOKING, ALCOHOL, AND ILLEGAL DRUG USE  8.17.2.22 R FIRE EXTINGUISHER  8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS  8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  8.17.2.22 U MAJOR EXITS  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  8.17.2.22 W TOILET ROOMS  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 G HOT AND COLD RUNNING WATER		Not Ins	spected
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8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE  8.17.2.22 R FIRE EXTINGUISHER  8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS  8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  8.17.2.22 U MAJOR EXITS  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  8.17.2.22 W TOILET ROOMS  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 M EMERGENCY NUMBERS		Not Ins	spected
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8.17.2.22 R FIRE EXTINGUISHER  8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS  8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  Not Inspected  8.17.2.22 U MAJOR EXITS  Not Inspected  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  Not Inspected  8.17.2.22 W TOILET ROOMS  Not Inspected  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS	8.17.2.22 O,P FIREARM SAFETY/STORAGE			N/A
8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS  8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  8.17.2.22 U MAJOR EXITS  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  Not Inspected  8.17.2.22 W TOILET ROOMS  Not Inspected  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE			N/A
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN  8.17.2.22 U MAJOR EXITS  Not Inspected  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  Not Inspected  8.17.2.22 W TOILET ROOMS  Not Inspected  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 R FIRE EXTINGUISHER		Not Ins	spected
8.17.2.22 U MAJOR EXITS  8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  Not Inspected  8.17.2.22 W TOILET ROOMS  Not Inspected  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 S COMBUSTIBLE AND FLAMMABLE MATERIALS		Not Ins	spected
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS  8.17.2.22 W TOILET ROOMS  8.17.2.22 X FIRST AID KIT  Not Inspected  8.17.2.22 Y PETS  Not Inspected	8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNE	SS PLAN	Not Ins	spected
8.17.2.22 W TOILET ROOMS  8.17.2.22 X FIRST AID KIT  Not Inspected  Not Inspected  Not Inspected	8.17.2.22 U MAJOR EXITS		Not Ins	spected
8.17.2.22 X FIRST AID KIT  8.17.2.22 Y PETS  Not Inspected Not Inspected	8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Not Ins	spected
8.17.2.22 Y PETS Not Inspected	8.17.2.22 W TOILET ROOMS		Not Ins	spected
	8.17.2.22 X FIRST AID KIT		Not Ins	spected
8.17.2.22 Z DIAPER CHANGING Not Inspected	8.17.2.22 Y PETS		Not Ins	spected
	8.17.2.22 Z DIAPER CHANGING		Not Ins	spected

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Provider Name:	Registration Number:	Date:				
Victoria Harris	126143	01/12/2017				
Health & Sa	fety Requirements					
8.17.2.22 AA TRANSPORTATION			Not Inspected			
Meal Requirements						
8.17.2.23 H REFRIGERATION			Not Inspected			
8.17.2.23 I REFRIGERATOR THERMOMETERS			Not Inspected			
Caregiver's Responsibilities						
8.17.2.25 A,B SUPERVISION			Not Inspected			
8.17.2.25 C GUIDANCE			Not Inspected			
8.17.2.25 D POLICIES AND PROCEDURES FOR EXPULSION			Not Inspected			
8.17.2.25 E ACTIVITIES AND EXPERIENCES			Not Inspected			
8.17.2.25 F CARING FOR INFANTS			Not Inspected			
8.17.25 G. REST PERIODS			Not Inspected			
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.

01/12/2017

Date

Surveyor: Christine Juancho

01/12/2017

Date

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Provider Rep:Victoria Harris