

<b>Provider Name:</b> Victoria Harris		<b>Address:</b> Rio Rancho, NM 87124			<b>Phone:</b> (505)856-2791	
<b>Registration Numl</b> 126143	<b>Issue Date:</b> 02/1/2016	<b>Expiration Date:</b> 01/31/2017	<b>Type:</b> Child Care Reg. Self-Cert Part		<b>Status:</b> Registered	
<b>Capacity</b> Over Age 2: 4    Under Age 2: 2    Night Care: 0    Playground: 0				<b>Census</b> Over 2: 2    Under 2: 0		
<b>Days and Hours of Operation</b>						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	05:00 AM	05:00 AM	05:00 AM	05:00 AM	05:00 AM	Closed
Closing Times:	07:30 PM	07:30 PM	07:30 PM	07:30 PM	07:30 PM	Closed
<b># of Classrooms:</b> 1	<b>Purpose:</b> Follow-up		<b>Date:</b> 01/12/2017		<b>Time:</b> 10:55 AM	
<b>Comments</b> 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						

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  <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. <b>NEED UPDATED IMMUNIZATION CARD FOR 1 CHILD OR STATEMENT FROM PHYSICIAN.</b>  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: 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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<b>Caregiver Requirements</b>		
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Compliance
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Not Inspected
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		Not Inspected
8.17.2.10 K CPR AND FIRST AID CERTIFICATION		Not Inspected
8.17.2.10 L COMPETENCY TRAINING		Not Inspected
<b>Group Composition</b>		
8.17.2.21 A NON-RESIDENT CHILDREN		Not Inspected
8.17.2.21 B CHILDREN UNDER 2		Not Inspected
8.17.2.21 C CHILDREN UNDER 6		Not Inspected
8.17.2.21 D DROP IN CHILDREN		Not Inspected
8.17.2.21 E SHIFT CHANGES		Not Inspected
8.17.2.21 F CAREGIVER INVOLVEMENT		Not Inspected
<b>Health &amp; Safety Requirements</b>		
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 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 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		N/A
8.17.2.22 R FIRE EXTINGUISHER		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 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 Z DIAPER CHANGING		Not Inspected

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<b>Health &amp; Safety Requirements</b>		
8.17.2.22 AA TRANSPORTATION		Not Inspected
<b>Meal Requirements</b>		
8.17.2.23 H REFRIGERATION		Not Inspected
8.17.2.23 I REFRIGERATOR THERMOMETERS		Not Inspected
<b>Caregiver's Responsibilities</b>		
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



01/12/2017

Surveyor: Christine Juanchó

Date

Provider Rep: Victoria Harris

Date