

Provider Name: Victoria Harris		Address: Rio Rancho, NM 87124			Phone: (505)856-2791	
Registration Numl 126143	Issue Date: 02/1/2017	Expiration Date: 01/31/2018	Type: Child Care Reg. Self-Cert Part		Status: Registered	
Capacity				Census		
Over Age 2: 4	Under Age 2: 2	Night Care: 0	Playground: 0	Over 2: 0	Under 2: 0	
Days and Hours of Operation						
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>
Opening Times:	Closed	Closed	Closed	Closed	Closed	Closed
Closing Times:						
# of Classrooms: 1	Purpose: Complaint		Date: 10/06/2017		Time: 06:27 PM	
Comments PROVIDER WAS NOT HOME AT TIME OF VISIT. SPOKE TO PROVIDER ON THE PHONE AND SHE HAS DECIDED TO WAIVE HER RIGHT TO A HEARING. LEFT IMMEDIATE SUSPENSION LETTER WITH HUSBAND.						

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	Not Inspected
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 <u>Deficiencies</u> “The children, youth and families department may deny, suspend, revoke or decline to renew registration at any time it is reasonably determined that the caregiver is not in compliance with registration standards, or is unable to maintain compliance with registration standards.” Regulation: 8.17.2.17 A <u>Corrective Action Plan</u> Pursuant to Subsection C of Section 8.17.2.20 NMAC, because the suspension is to take effect immediately the department is prepared to hold a hearing on the subject of this notice with five (5) working days. Date to be Completed: 10/16/2017	Non-compliance
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	Not Inspected
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Not Inspected

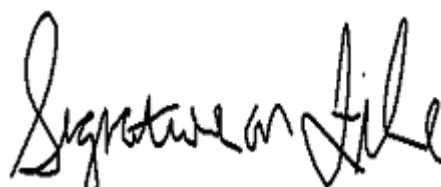
Provider Name: Victoria Harris	Registration Number: 126143	Date: 10/06/2017
Caregiver Requirements		
8.17.2.10 B AGE REQUIREMENT		Not Inspected
8.17.2.10 E F CAREGIVER REPORTING		Not Inspected
8.17.2.10 G PRIMARY AND SUBSTITUTE CAREGIVER TRAINING		Not Inspected
8.17.2.10 H PRIMARY AND SUBSTITUTE CAREGIVER 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
Group Composition		
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
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 F HEATERS AND HEATING UNITS		Not Inspected
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		Not Inspected
8.17.2.22 Q. SMOKING, ALCOHOL, AND ILLEGAL DRUG USE		Not Inspected
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

Provider Name: Victoria Harris	Registration Number: 126143	Date: 10/06/2017
Health & Safety Requirements		
8.17.2.22 Y PETS		Not Inspected
8.17.2.22 Z DIAPER CHANGING		Not Inspected
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		Not Inspected

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.



10/06/2017



10/06/2017

Surveyor: Christine Juancho	Date	Provider Rep: Victoria Harris	Date
-----------------------------	------	-------------------------------	------