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| 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 Over Age 2: 4 Under Age 2: 2 Night Care: 0 Playground: 0 | | | | Census 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: | 05:00 AM | 05:00 AM | 05:00 AM | 05:00 AM | 05:00 AM | 05:00 AM |
| Closing Times: | 07:00 PM | 07:00 PM | 07:00 PM | 07:00 PM | 07:00 PM | 07:00 PM |
| # of Classrooms: 0 | Purpose: Follow-up | | Date: 11/09/2017 | | Time: 09:19 AM | |
| Comments F/U TO ANNUAL ON 11/08/17 RECEIVED VIA EMAIL BACKGROUND CHECK CLEARANCE. | | | | | | |

A SURVEY OF YOUR FACILITY HAS BEEN MADE AND YOU ARE NOTIFIED OF NON-COMPLIANCE OF THE REGULATIONS AS NOTED BELOW:

| Registration | |
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| 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 | Compliance |
| 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 | Not Inspected |
| 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 |
| 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 |

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| Provider Name: Victoria Harris | Registration Number: 126143 | Date: 11/09/2017 |
| Group Composition | | |
| 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 |
| 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 |

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| Provider Name: Victoria Harris | Registration Number: 126143 | Date: 11/09/2017 |
| Caregiver's Responsibilities | | |
| 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 |
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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.

*Alicia Guerra*⁹⁰⁵

11/09/2017

Sig. on file

11/09/2017

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| Surveyor: Alicia Guerra | Date | Provider Rep: VICTORIA HARRIS | Date |
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