

Provider Name: Wendy Garcia		Address: Sunland Park, NM 88063			Phone: (915)920-3839	
Registration Numl 153584	Issue Date: 11/1/2016	Expiration Date: 10/31/2017	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: 1	
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	06:00 AM	Closed	06:00 AM	Closed	Closed
Closing Times:		01:30 PM		01:30 PM		
# of Classrooms: 0	Purpose: Annual		Date: 01/23/2017		Time: 06:27 PM	
Comments						
Annual survey done on 10/20/2016 at 12:40 p.m. transferring from paper survey to SansWrite.						
Registered home.						
Caregiver's clearance lettr dated 10/12/2016.						
Husbands clearance dated 05/23/2016.						
Last CACFP visit with FYI was 04/24/2016.						
Caregiver cares for 2 resident and 3 non resident children ages 4 months, 3, 5, 5 and 12.						
First Aid/CPR taken 04/26/2016-04/2018.						
Health & Safety class taken 09/10/2016.						
Caregiver has an outside fire place/stove. Caregiver states she does not use it. Statement in file.						

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	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	Compliance
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Compliance
8.17.2.10 B AGE REQUIREMENT	Compliance

Provider Name: Wendy Garcia	Registration Number: 153584	Date: 01/23/2017
Caregiver Requirements		
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 Deficiencies Primary and substitute caregivers caring for infants did not receive two hours of infant or toddler specific training within six-months of registration. Regulation: 8.17.2.10I Corrective Action Plan Primary and substitute caregivers caring for infants will receive two hours of infant or toddler specific training. Date to be Completed: 09/10/2016		Non-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
8.17.2.22 B, C ELECTRICAL OUTLETS		Compliance
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		Compliance
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

Provider Name: Wendy Garcia	Registration Number: 153584	Date: 01/23/2017
Health & Safety Requirements		
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER 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
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS		Compliance
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
8.17.25 G. REST PERIODS		Compliance
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.

Z. Molina 2:10p.m.

Signature on file

01/23/2017

01/23/2017

Surveyor: Zeelica Molina

Date

Provider Rep: Wendy Garcia

Date