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| 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: 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 | 06:00 AM | Closed | 06:00 AM | Closed | Closed |
| Closing Times: | | 01:30 PM | | 01:30 PM | | |
| # of Classrooms: 0 | Purpose: Follow-up | | Date: 01/23/2017 | | Time: 06:38 PM | |
| Comments | | | | | | |
| Food sponsor sent picture text of training caregiver needed. | | | | | | |
| Infant training taken 12/14/2016. | | | | | | |

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 | 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 | Compliance |
| 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: Wendy Garcia | Registration Number: 153584 | Date: 01/23/2017 |
| 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: Wendy Garcia | Registration Number: 153584 | Date: 01/23/2017 |
| 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.

Z. Molina

Signature on file

01/23/2017

01/23/2017

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| Surveyor: Zeelica Molina | Date | Provider Rep: Wendy Garcia | Date |
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