



Center Name: Elisa Vigil			Address: 4805 Old Clovis Hwy Roswell, NM 88201			Phone: (575)415-8017		
License Number: 168476	Issue Date: 02/7/2018	Expiration Date: 05/8/2018	Type: 2 Star Family Child Care Home			Status: Licensed		
Capacity						Census		
Over Age 2:	4	Under Age 2:	2	Night Care:	0	Playground:	0	
						Over 2:	0	Under 2:
Days and Hours of Operation								
	<u>Monday</u>	<u>Tuesday</u>	<u>Wednesday</u>	<u>Thursday</u>	<u>Friday</u>	<u>Saturday</u>	<u>Sunday</u>	
Opening Times:	06:30 AM	06:30 AM	06:30 AM	06:30 AM	06:30 AM	Closed	Closed	
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM			
# of Classrooms: 1		Purpose: Follow-up		Date: 03/14/2018		Time: 10:20 AM		
Comments Follow up visit to Initial Survey dated 02/07/2018.								

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

Licensure	
8.16.2.31 A LICENSING REQUIREMENTS	Not Inspected
8.16.2.31 B CAPACITY OF A HOME	Not Inspected
8.16.2.31 C INCIDENT REPORTING REQUIREMENTS	Not Inspected
Administrative Requirements	
8.16.2.32 A ADMINISTRATIVE RECORDS	Not Inspected
8.16.2.32 B MISSION, PHILOSOPHY AND CURRICULUM STATEMENT	Not Inspected
8.16.2.32 C PARENT HANDBOOK	Not Inspected
8.16.2.32 D CHILDREN'S RECORDS	Not Inspected
8.16.2.32 E PERSONNEL RECORDS	Not Inspected
8.16.2.32 F PERSONNEL HANDBOOK	Not Inspected
Personnel & Staffing	
8.16.2.33 A PERSONNEL AND STAFFING REQUIREMENTS	Not Inspected
8.16.2.33 B STAFF QUALIFICATIONS AND TRAINING	Not Inspected
Services & Care of Children	
8.16.2.34 A GUIDANCE	Not Inspected
8.16.2.34 B NAPS OR REST PERIOD	Not Inspected
8.16.2.34 C ADDITIONAL REQUIREMENTS FOR INFANTS AND TODDLERS	Not Inspected
8.16.2.34 D DIAPERING AND TOILETING	Not Inspected
8.16.2.34 E ADDITIONAL REQUIREMENTS FOR CHILDREN WITH SPECIAL NEEDS	Not Inspected
8.16.2.34 F NIGHT CARE	Not Inspected
8.16.2.34 G PHYSICAL ENVIRONMENT	Not Inspected

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Services & Care of Children		
8.16.2.34 H SOCIAL-EMOTIONAL RESPONSIVE ENVIRONMENT	Not Inspected	
8.16.2.34 I EQUIPMENT AND PROGRAM	Not Inspected	
8.16.2.34 J OUTDOOR PLAY	Not Inspected	
8.16.2.34 K SWIMMING, WADING AND WATER	N/A	
8.16.2.34 L FIELD TRIPS	Not Inspected	
Food Service		
8.16.2.35 B MEALS AND SNACKS	Not Inspected	
8.16.2.35 C MENUS	Not Inspected	
8.16.2.35 D KITCHENS	Not Inspected	
8.16.2.35 E MEAL TIMES	Not Inspected	
Health & Safety Requirements		
8.16.2.36 A HYGIENE	Not Inspected	
8.16.2.36 B FIRST AID REQUIREMENTS	Not Inspected	
8.16.2.36 C MEDICATION	Not Inspected	
8.16.2.36 D ILLNESS AND NOTIFIABLE DISEASES	Not Inspected	
8.16.2.37 A-G TRANSPORTATION REQUIREMENTS FOR HOMES	Not Inspected	
Buildings, Grounds & Safety		
8.16.2.38 A HOUSEKEEPING	Not Inspected	
8.16.2.38 B PEST CONTROL	Not Inspected	
8.16.2.38 C MECHANICAL SYSTEMS	Compliance	
8.16.2.38 D LIGHTING, LIGHTING FIXTURES AND ELECTRICAL	Not Inspected	
8.16.2.38 E EXITS	Not Inspected	
8.16.2.38 F TOILET AND BATHING FACILITIES	Not Inspected	
8.16.2.38 G SAFETY COMPLIANCE <u>Deficiencies</u> The home's fire extinguisher does not have a tag with a date verifying yearly inspection. Regulation: 8.16.2.38G(2) <u>Corrective Action Plan</u> The fire extinguisher will be inspected and have an official tag noting the date of inspection . Date to be Completed: 03/28/2018	Non-compliance	
8.16.2.38 H SMOKING, FIREARMS, ALCOHOLIC BEVERAGES, ILLEGAL DRUGS AND CONTROLLED SUBSTANCES	Not Inspected	
8.16.2.38 I PETS	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 licensee.

Nicholas Conde 10:55 AM

03/14/2018

Elisa Vigil

03/14/2018

Surveyor: Nicholas Conde	Date	Facility Rep: Elisa Vigil	Date
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