

Provider Name: Paula Smith		Address: Anton Chico, NM 87711			Phone: (575)427-1163	
Registration Numl 52857	Issue Date: 06/1/2016	Expiration Date: 05/31/2017	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: 1 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:	07:00 AM	07:00 AM	07:00 AM	07:00 AM	07:00 AM	Closed
Closing Times:	06:00 PM	06:00 PM	06:00 PM	06:00 PM	06:00 PM	Closed
# of Classrooms: 0	Purpose: Annual		Date: 05/02/2017		Time: 11:58 AM	
Comments BGC for Primary: 5/22/14 BGC for HHM: 6/10/16 CACFP visit: 12/12/16						

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	Non-compliance
<p><u>Deficiencies</u> Information card is missing written permission from parent to transport children outside of the registered home. Regulation: 8.17.2.24</p> <p><u>Corrective Action Plan</u> Caregivers will collect and have parent/guardian complete/fill in any missing information on each child's information card. Date to be Completed: 06/02/2017</p>	
Caregiver Requirements	
8.17.2.10 A CAREGIVER REIMBURSEMENTS	Compliance
8.17.2.10 B AGE REQUIREMENT	Compliance
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

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Caregiver Requirements		
8.17.2.10 I PRIMARY CAREGIVER FOR INFANTS		N/A
8.17.2.10 K CPR AND FIRST AID CERTIFICATION Deficiencies Primary and substitute caregivers did not maintain current first aid and CPR certification. *Will attend a class on 5/20/17 Regulation: 8.17.2.10K Corrective Action Plan Primary and substitute caregivers must maintain current first aid and CPR certification at all times. Date to be Completed: 06/02/2017		Non-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
8.17.2.22 T EMERGENCY EVACUATION AND DIASTER PREPAREDNESS PLAN		Compliance
8.17.2.22 U MAJOR EXITS		Compliance

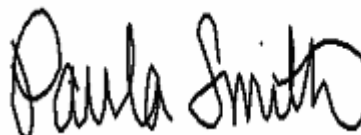
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Health & Safety Requirements		
8.17.2.22 V TOYS, OBJECTS AND CRIB STANDARDS		Compliance
8.17.2.22 W TOILET ROOMS		Compliance
8.17.2.22 X FIRST AID KIT		Compliance
8.17.2.22 Y PETS Deficiencies Caregiver did not inform parents or guardians in writing before the pets were allowed at the residence. Regulation: 8.17.22Y Corrective Action Plan Caregiver will inform parents or guardians in writing before pets are allowed at the residence. Date to be Completed: 06/02/2017		Non-compliance
8.17.2.22 Z DIAPER CHANGING		N/A
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 Deficiencies The home does not have policies and procedures for expulsion of children. *Corrected on site Regulation: 8.18.2.25 D Corrective Action Plan The home must develop policies and procedures for expulsion of children. Policies and procedures shall include how the home will maintain a positive environment and will focus on preventing the expulsion of children age birth to five. The home must develop policies that include clear, appropriate, consistent expectations, and consequences to address disruptive student behaviors; and ensure fairness, equity, and continuous improvement. Date to be Completed: 05/02/2017		Non-compliance
8.17.2.25 E ACTIVITIES AND EXPERIENCES		Compliance
8.17.2.25 F CARING FOR INFANTS		N/A
8.17.25 G. REST PERIODS		Compliance
8.17.25 H SWIMMING, WADING AND WATER		N/A

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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.



05/02/2017



05/02/2017

Surveyor:Cinthia Lopez	Date	Provider Rep:Paula Smith	Date
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