## **INSPECTION REPORT**

## **CREMATORY**

Pursuant to Section 61-32-1 and 61-32-8.A NMSA 1978 of the Funeral Services Act, and the Rules (16.64.1 through 16.64.12 NMAC), the Board and its agents shall conduct inspections to ensure compliance with New Mexico State Statutes and Rules.

The Inspector is authorized, during regular business hours (8:00a.m. through 5:00p.m.) or through prior arrangement, (prior arrangements for new or change of location of establishments and crematories only) to inspect establishments and crematories. Acceptance of a license shall include permission for the Board, or its designees, to enter the premises without legal process for the purpose of inspecting any establishment or crematory, including all records, financial and otherwise as per 61-32-8.

NAME OF CREMATORY	-		LICENSE NO.
PHYSICAL ADDRESS		CITY/TOWN	
CREMATORY AUTHORITY			PHONE NO.
SECTION B - TYPE OF INSPECTION	N.		
Type of Inspection	Statutor	y/Regulatory Auth	ority
<ul><li></li></ul>	(Section	•	NMAC and 16.64.4.9 NMAC) NMAC and 16.64.4.9 NMAC)
Re-Inspection			(6.64.4.11NMAC)
	(16.64.4	.11.E NMAC) (Refe	r to Non-Compliance Report)
Current Inspection Date: / / *Date Change(s) Approved by the Board (if a *Outline Change(s) (if applicable):	-		
SECTION C – LICENSE (☐ not applic	able if New Crematory)		
61-32-12.B of the Funeral Services Act requestions place. 61-32-4 A(3) of the Funeral Services Act maintain, manage, or operate a funeral crematory;	states unless licensed to practice u	ınder the Funeral Se	rvices Act. a person shall not
Non-Health Related Non-Compliance – If re Non-Health Related Non-Compliance. (Inclu	cords <u>do not</u> support that licenses a ide the non-compliance Section lette	re posted in a conspi r/number in Section H	cuous place the result will be a ).
LICENSE POSTED IN A CENTRAL, CONS	PICIOUS LOCATON	YES	□ NO
NOTATIONS:			
			Revised: 10/02

**SECTION A – CREMATORY INFORMATION** 

## SECTION D - CREMATORY BUILDING/SUPPLIES AND EQUIPMENT

Section	on D1	Gene	eral (C=Compliance; NC=Non-compliance; N/A= Not Applicable)
С	NC	NA	Non-Health
			Applicable if New Crematory. Crematory services shall not be practiced without a current license (or prior to licensure); (61-32-4 A(3); 61-32-24 B(16))
		by the	dvertising, signs, listings, newspaper notices, as well as all stationery, business cards, etc., of the crematory licensed e board shall include the name of the crematory exactly as licensed by the board; (16.64.4.11 A(8)(b))
		statut	puilding in which the crematory is located shall be in conformity with the requirements of the applicable state and local tes, rules, ordinances and zoning provisions, of good appearance and devoted primarily to the purpose for which it is sed; (16.64.4.8 A; 61-32-24 B(6))
		local	site and any rooms or areas within the structure thereon, and the use thereof, shall conform to all applicable state and statutes, rules, ordinances and zoning provisions, of good appearance and devoted primarily to the purpose for which censed; (16.64.4.8 B; 61-32-24 B(6))
Section	on D2	(C=C	Compliance; NC=Non-compliance; N/A= Not Applicable)
С	NC	NA	Health
			Refrigeration unit thermodynamically controlled and temperature measures 40 degrees or below; (16.64.4.12)
		Free	of blood or other matter on floors, counters, equipment, etc.; (16.64.4.8 B)
		Clear	n and in sanitary condition; (16.64.4.8 B)
		Retor	t is used only for cremating dead human bodies; (61-32-19.1 A)
С	NC	Non-	Health
		Crem	ation retort (in good working condition); (16.64.4.8 B)
		Crem	ation container; (16.64.10.7 D; 16.64.10.8 B(2))
			ains container of adequate size; (16.64.10.7 C)
		Prope	er system of identification of human remains within the retort; (16.64.10.8 G)
		Prope	er system of identification of cremated remains; (16.64.10.8 B)
			of residual on chamber floor of the main retort; (16.64.4.8 B)
		Free	of residual on side retort door where cremains are swept into pan; (16.64.4.8 B)
		Free	of residual on the processor where cremains are deposited for processing; (16.64.4.8 B)
<u> </u>		Free	of residual on the processor where cremains fall after processing; (16.64.4.8 B)
		Free	of residual on work area or table where cremains are placed in urn or cremains container; (16.64.4.8 B)
NOTAT	IONS:		
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## **SECTION E – DOCUMENTS/CONTRACTS**

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		Recoi 16.64	ds suppo .1.11 B(2	ort that a ); 16.64.1	all authoriza 1.11 C)	zatic	atio	atio	atic	atio	ati	at	at	at	at	at	aí	a	a	а	a	a	3	3	ı	3	3	1	1	ıt	ıt	ıt	1	ıt	t	t	t	ti	ti	i	ic	C		0	0	0	) (	1	n	15	S	3	;	١	V	۷	е	r	E	9	-	e	90	0	е	i	V	е	20	1		E	)	ri	i	2	1		1	to	5		S	3(	e	91	n	Vİ	ic	0	е	95	S	I	b	ei	n	g	1	re	r	IC	е	re	90	i;	(1	6	1-	3	2	1	9	)	/	A	ί,	(
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Se	ection E	5	Туре о	f Dispos	ion: Crematic	on of Embalmed Dead Huma on of Unembalmed Dead Hu		
				Age	t of: Licensed	l Funeral Establishment I Direct Disposition Establis	shment	
					Establis	nment Name:		
	OF DE	CEASE	ED:				DOD:	TOD:
Healt	<u>h</u>	1 -						
_ C	NC	N/A	Date	Time				
					crematory; (61-32-1	19.1 C; 16.64.1.11 C)		natory or received by the
						ns were embalmed; (61-32		
		┞			Date and time dead	human remains were pla	ced in refrigeration; (1)	6.64.1.11 C; 16.64.4.12) on for cremation; (61-32-20
					A; 16.64.4.12)	a numan remains were rer	noved from reingeration	on for cremation; (61-32-20
				_	Date and time dead	l human remains were cre	mated; (61-32-19.1 D;	16.64.1.11 C)
			Records hours a	s support fter death	that the dead hum or release to the es	an remains were refrigera tablishment, or receipt by	ated, embalmed, cren the establishment; (61	nated or interred within 24 -32-20 A)
Non-l	lealth							
С	NC	Date						
			1			authorization to cremate; (		
			(16.64.	1.11.B(2)	16.64.10.8.A(2))			of the medical investigator;
			(61-32-	-19.1 B; 1	.64.1.11.C)			ent or authorizing agent(s);
		16.64	.1.11 B(2	); 16.64.1	11 C)	<del></del>		(61-32-19 A; 61-32-20 C;
		Docui (16.64	mentation 1.10.8 M)	states	nclaimed cremated	I remains may be dispos	sed of after one (1)	year in a lawful manner;
NOTA	TIONS:							
NOIA	IIONS:							
	···							

SEC	TION	F – IF	THERE	IS/AI	RE DEAD	HUMAN BODIES (not applicable i	f New Establishment)		
						tions E and F; Sections E and F perta Not applicable)	in to licensed crematories	)	
Are t	here any	dead l	human bo	dies a	at establis	hment? If yes, complete this Section.	If no, skip this Section.	Yes 🗌	No 🗆
						stablishment (if applicable):			
	ion F1								
NAM	E OF D	ECEAS	ED:				DOD:	TOD:	
HEAL	_	- NI	18						
	NC	N	/A [	Date	Time	Data and time dead by			
						Date and time dead human remains crematory; (61-32-19.1 C; 16.64.1.1	s were released to the cr 1 C)	ematory or r	eceived by the
						Date and time dead human rem 16.64.4.12)	ains were placed in re		
						Date and time dead human remains 32-20 A; 16.64.4.12)		-	•
			)			If dead human remains have NOT records shall support that it is with establishment; (61-32-20 A)	in 24 hours of death, or	release, or	receipt by the
			1			If dead human remains have been process of cremation), records supplembalmed, or cremated within 24 receipt by the crematory; (61-32-20)	oort that the dead human hours after death, or rel	remains we	re refrigerated
NON-	HEALTH	<u></u>				Teceipt by the crematory, (01-32-20)	^)		
С	NC	N/A	Date						
	110	1	2410	С	remation	s in progress or has been completed	and there is documentation	n of date an	d authorization
				to a	o cremate <u>uthorizatio</u>	from the arranger and the Office on was given prior to cremation; (16.64	of the Medical Investion (10.8 A)	gator which	supports that
NOTA	TIONS:								
Secti	on F2 E OF DE	CEASE	ED:				DOD:	TOD	
		CLASE	_D.				DOD:	TOD:	<del> </del>
HEAL	NC NC	N/	A   _						<u> </u>
				Date	Time	Date and time dead human remains	were released to the cre	ematory or re	eceived by the
						crematory; (61-32-19.1 C; 16.64.1.11 Date and time dead human remated 16.64.4.12)	ains were placed in ref	rigeration; (	16.64.1.11 C;
		Ĺ				Date and time dead human remains 32-20 A; 16.64.4.12)	were removed from refrig	eration for c	remation; (61-
						If dead human remains have NOT b	peen refrigerated, embaln	ned, cremate	ed, or interred,
						records shall support that it is within establishment; (61-32-20 A)			
						If dead human remains have been process of cremation), records supp embalmed, or cremated within 24 receipt by the crematory; (61-32-20 A	ort that the dead human hours after death, or rele	remains wer	e refrigerated.
NON-I	HEALTH						У		
C	NC	N/A	Date	$\top$					·
	1.10			Cr	emation is	s in progress or has been completed a	and there is documentation	n of date and	authorization
				to	cremate	from the arranger and the Office n was given prior to cremation; (16.64.	of the Medical Investig	ator which	supports that
NOTA	TIONS:								

Section						
NAME	OF DE	CEASE	D:		DOD: TOD:	
HEAL1	ГН					
С	NC	N/A	Da	te Time		
					Date and time dead human remains were released to the crematory or received by t crematory; (61-32-19.1 C; 16.64.1.11 C)	the
					Date and time dead human remains were placed in refrigeration; (16.64.1.11 16.64.4.12)	•
					Date and time dead human remains were removed from refrigeration for cremation; (6 32-20 A; 16.64.4.12)	
					If dead human remains have NOT been refrigerated, embalmed, cremated, or interrerecords shall support that it is within 24 hours of death, or release, or receipt by the establishment; (61-32-20 A)	the
					If dead human remains have been refrigerated, embalmed, cremated (or are in t process of cremation), records support that the dead human remains were refrigerate embalmed, or cremated within 24 hours after death, or release to the crematory, receipt by the crematory; (61-32-20 A)	ed,
NON-H	EALTH					
c	NC	N/A	Date			
				to cremate	is in progress or has been completed and there is documentation of date and authorization from the arranger and the Office of the Medical Investigator which supports the mass given prior to cremation; (16.64.10.8 A)	on nat
NOTA	FIONS:					